| Special Cor                | ntract R       | Reques       | t 8/3/2015             |                    |                |                               |          |          |  |   |         |  |
|----------------------------|----------------|--------------|------------------------|--------------------|----------------|-------------------------------|----------|----------|--|---|---------|--|
| TRACKING                   | CY             | ID           | LOGGED                 | STATUS             | STATUS<br>DATE | PROCUREMENT METHOD            | RULE EXC | OTHER RE | SERVICE  | CONTRACTOR  | CONTRAC | NOTES  |
| 31625-16002                | cy13-          | 5554         | 8/3/2015               | PENDING            |                | AMENDMENT                     |          |          |  | AMERICANS FOR THE ARTS  | 46002   | PROPOSED AMENDMENT 2   |
|                            |                |              |                        |                    |                |                               |          |          |  |   |         | APPROVED BY MARK NAFTEL<br>7/31/15 SENT TO COT 7/31/15   |
| 32901-14103                | cy13-          | 5547         | 7/31/2015              | APPROVED           | 7/31/2015      | RULE EXCEPTION                |          |          | OFFENDER MANAGEMENT SOLUTION (OMS)   | TBD   |         | APPROVED BY COT 7/31/15  |
| 33701-19579                | cy15-          | 5548         | 7/31/2015              | PENDING            |                | SOLE SOURCE                   |          |          | CONSULTATINO ON THE IMPLEMENTATION OF SOFTWARE BY ACL  | ACL SERVICES  |         |  |
| 00701 10070                | Oy 10          | 0040         | 170172010              |                    |                |                               |          |          | TO EXPAND THE GROUNDWATER MONITORING NETWORK   |   |         |  |
| 32701-02544                | cy15-          | 5549         | 7/31/2015              | PENDING            |                | RULE EXCEPTION                |          |          | AND HYDROLOGIC EFFECT OF INCREASED IRRIGATION  | USGS  |         |  |
| 32701-02547                | cy15-          | 5550         | 7/31/2015              | PENDING            |                | RULE EXCEPTION                |          |          | TOWER PAINTING EDGAR EVINS STATE PARK  | TBD   |         | APPROVED BY KEVIN BARTELS  |
|                            |                |              |                        |                    |                |                               |          |          |  |   |         | SENT TO COT COT APPROVED   |
| 32901-14103                | cy15-          | 5552         |                        | APPROVED           | 7/31/2015      | RULE EXCEPTION                |          |          | OFFENDER MANAGEMENT SOLUTION   | TBD   |         | 7/31/15  |
| 32701-02548                | cy15-          | 5553<br>5540 | 7/31/2015<br>7/29/2015 |                    |                | RULE EXCEPTION SOLE SOURCE    |          |          | TDEC WELL PLUGGING AVTEX I-3 CALL CENTER MAINTENANCE   | TBD<br>AVTEX SOLUTIONS LLC  |         |  |
| 34501-11916                | cy15-          | 5540         | 7/29/2015              | FEINDING           |                | SOLE SOURCE                   |          |          | AVIEX P3 CALL CENTER MAINTENANCE   | CONCENTRA MEDICAL   |         |  |
| 34901-00268                | cy15-          | 5541         | 7/29/2015              | PENDING            |                | RULE EXCEPTION                |          |          | PHYSICAL EXAMINATIONS  | CENTERS   |         |  |
| 33710-72915                | cy15-          | 5542         | 7/29/2015              | PENDING            |                | RULE EXCEPTION                |          |          | PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR WORKFORCE INVESTMENT AREAS                                     | VENDORS FROM WHOM<br>TDLWD OBTAINS CAREER<br>CENTER SERVICES FOR<br>TDLWD STAFF | 46053   | 46403, 46214, 46216  |
|                            | cy15-          | 5543         | 7/29/2015              | PENDING            |                | SOLE SOURCE                   |          |          | PSYCHIATRIC RESIDENT SERVICES AT MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)                                      | UNIVERSITY OF<br>TENNESSEE  |         |  |
|                            | 5).0           |              | .,_,,_,                |                    |                |                               |          |          | CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY               |   |         |  |
| 32101-05103                | cy15-          | 5544         | 7/29/2015              | PENDING            |                | RULE EXCEPTION                |          |          | DETERMINATION SYSTEM (TEDS)  | N/A RFQ   |         |  |
|                            |                |              |                        | DEVIDING           |                | 0015 0011005                  |          |          | PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY PROGRAM) AT THE STATE'S MIDDLE TENNESSEE MENTAL                  | MEHARRY MEDICAL   |         |  |
| 33911-12021                | cy15-          | 5545         | 7/29/2015              | PENDING            |                | SOLE SOURCE                   |          |          | HEALTH INSTITUTE PSYCHIATRIC AND MEDICAL COVERAGE (RESIDENCY   | COLLEGE<br>MEHARRY MEDICAL  |         |  |
| 33911-12021                | cy15-          | 5546         | 7/29/2015              | PENDING            |                | RULE EXCEPTION                |          |          | PROGRAM) AT MIDDLE TN MENTAL HEALTH INSTITUTE  | COLLEGE   |         |  |
| 32101-15102                | cy15-          | 5537         | 7/28/2015              | PENDING            |                | RULE EXCEPTION                |          |          | REAL ESTATE TITLE AND CLOSING SERVICES   | TBD   |         |  |
| 40100-16001                | cy15-          | 5538         | 7/28/2015              | PENDING            |                | PROPRIETARY                   |          |          | SPECTROMETER FTIR HANDHELD & BENCH TOP   | AGILENT TECHNOLOGIES  |         |  |
| 32101-05103                | cy15-          | 5539         | 7/28/2015              | PENDING            |                | RULE EXCEPTION                |          |          | TECHNICAL ADVISORY SERVICES FOR THE RE-<br>PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION<br>SYSTEM (TEDS)  | N/A RFQ   |         | E.4 E.28 E.29 AND E.30   |
| 30504-01616                | cy15-          | 5522         | 7/27/2015              | APPROVED           | 7/31/2015      | SOLE SOURCE                   |          |          | TO PROVIDE A HOSTED INTEGRATED LIBRARY SYSTEM  | THE LIBRARY<br>CORPORATION  |         | APPROVED BY ANDY KIDD 7/31/15<br>SENT TO COT 7/31/15   |
| 00004 01010                | Oy 10          | 0022         | 172172010              | 741110125          | 770172010      | OGE GOOKGE                    |          |          | TECHNICAL ADVISORY SERVICES FOR RE-PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM             | 90111 910111911   |         | 02111 10 001 1/01/10   |
| 32101-05103                | cy15-          | 5523         | 7/27/2015              | PENDING            |                | RULE EXCEPTION                |          |          | (TEDS)   | N/A RFQ   |         | E.13   |
| 22044 07422                | ou d E         | EE04         | 7/27/2015              | DENIDING           |                | SOLE SOURCE                   |          |          | COODS & SERVICES TO BERAIR ARTEC LOCKS   | CORRECTIONS PRODUCTS COMPANY  |         |  |
| 32941-07132<br>32947-46014 | cy15-<br>cy15- | 5524<br>5525 |                        | APPROVED           | 7/27/2015      | AMENDMENT                     |          |          | GOODS & SERVICES - TO REPAIR ADTEC LOCKS   | ATECH   | 46014   | APPROVED BY KEVIN BARTELS  |
| 02047 40014                | Oy 10          | 0020         | 1/21/2010              | 74.110725          | 172172010      | / WIE (BIVE IV)               |          |          | PROFESSIONAL SERVICES RELATED TO VARIOUS   | 7.112011  | 40014   | ALL HOVES STILL WAS ARTICLES   |
| 33501-16200                | cy15-          | 5527         | 7/27/2015              | PENDING            | -              | RULE EXCEPTION                |          |          | EXAMINATIONS OF INSURANCE COMPANIES  | DELEGATED AUTHORITY SPECIALTY   |         | PROPOSED AMENDMENT 1   |
|                            | cy15-          | 5528         | 7/27/2015              | APPROVED           | 7/27/2015      | AMENDMENT                     |          |          |  | UNDERWRITERS  | 44534   | APPROVED BY KEVIN BARTELS  |
|                            | cy15-          | 5529         | 7/27/2015              | APPROVED           | 7/31/2015      | SOLE SOURCE                   |          |          | CONSUMABLES SUPPLIES FOR DNA TESTING MACHINES  | LIFE TECHNOLOGIES CORP  |         | APPROVED BY ANDY KIDD 7/31/15<br>SENT TO COT 7/31/15<br>APPROVED BY ANDY KIDD, SENT  |
|                            | cy15-          | 5530         | 7/27/2015              | APPROVED           | 7/31/2015      | SOLE SOURCE                   |          |          | DNA TESTING KITS   | QIAGEN  |         | TO COT 7/31/15   |
|                            | cy15-          | 5531         |                        | APPROVED           |                | SOLE SOURCE                   |          |          | UNDERWRITING OF PUBLIC TELEVISION PROGRAM ON EMERGENCY PREPAREDNESS  | TENNESSEE PUBLIC TELEVISION COUNCIL   |         | APPROVED BY ANDY KIDD, SENT<br>TO COT 7/31/15  |
|                            | -              |              |                        |                    |                |                               |          |          | PROFESSIONAL SERVICES RELATING TO THE PRESERVATION   | GREATER NASHVILLE   |         |  |
| 32701-02494                | cy15-          | 5532         |                        | PENDING<br>PENDING | 1              | RULE EXCEPTION RULE EXCEPTION |          |          | OF HISTORICAL RESOURCES RESIDENTIAL CARE AND TREATMENT   | REGIONAL COUNCIL DPA  | 46536   | ļ  |
| 35910-01044<br>32701-02539 | cy15-          |              |                        | APPROVED           | 7/29/2015      | AMENDMENT                     |          | -        | NEGIDENTIAL CARE AND TREATMENT   | NEW QUIK CLEANERS   | 39393   | APPROVED BY KEVIN BARTELS  |
| 02.01-02039                | cy15-          | 5535         | 7/27/2015              |                    | 112312013      | SOLE SOURCE                   |          |          | LAYOFF-TO-EMPLOYMENT ACTION PLANNER, SECOND EDITION, LEAP IS USED TO ASSESS UNEMPLOYMENT INSURANCE CLAIMANTS | CAREER ACTION RESOURCES   | 03030   | THE TENT OF THE THE TENT OF TH |
|                            | 3,.0           | 3000         | 1,21,2310              |                    |                |                               |          |          |  | AT&T CORP, BAILEY COMPUTING TECHNOLOGIES, ICV                                   |         |  |
|                            | cy15-          | 5536         | 7/27/2015              | APPROVED           | 7/29/2015      | AMENDMENT                     |          |          | CISCO HARDWARE, SOFTWARE AND SERVICES  | SOLUTIONS, CDW GOV'T  | 34853   | APPROVED BY KEVIN BARTELS  |
| 31865-00510                | cy15-          |              |                        | APPROVED           |                | SOLE SOURCE                   |          |          | TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2   | TALEND, INC   |         | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/29/15  |

|                            | cy15-          | 5519         | 7/24/2015              | APPROVED            | 7/24/2015 | RULE EXCEPTION             |          | PROVIDE SUPPORT FOR THE SUCCESSFUL DEVELOPMENT, PLANNING AND TRAINING OF THE HEALTHCARE COALITION TECHNICAL ADVISORY SERVICES FOR THE PROCUREMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM | TENNESSEE HEALTH EDUCATION AND RESEARCH FUND, COOKEVILLE REGIONAL CHARITABLE FOUNDATION, SOUTH CENTRAL REGION HEALTHCARE COALITION                          |       | APPROVED BY CAMERON HIMES<br>7/24/15 SENT TO COT 7/24/15 COT<br>APPROVED 7/28/15                              |
|----------------------------|----------------|--------------|------------------------|---------------------|-----------|----------------------------|----------|---|---|-------|---|
| 32101-05103                | cy15-          | 5520         | 7/24/2015              | PENDING             |           | RULE EXCEPTION             |          | (TEDS)  | N/A RFQ (TO BE<br>DETERMINED)   |       | D.11 REVISION RECEIVED 7/28/15  |
| 32101-05103                | cy15-          | 5521         | 7/24/2015              | PENDING             |           | RULE EXCEPTION             |          | TECHNICAL ADVISORY SERVICES FOR THE PROCURMENT OF THE TENNESSEE ELIGIBILITY DETERMINATION SYSTEM (TEDS)   | N/A RFQ   |       |   |
| 32901-31293                | cy15-          | 5510         | 7/22/2015              | PENDING             |           | RULE EXCEPTION             |          | WARREN COUNTY PILOT REENTRY PROGRAM - INMATE TUITION  | TENNESSEE COLLEGE OF<br>APPLIED TECHNOLOGY AT<br>MCMINNVILLE  | 46757 |   |
|                            | cy15-          |              | 7/22/2015              |                     |           | RULE EXCEPTION             |          | BLANKET RER APPLICABLE TO ALL FA CONTRACT<br>TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016   | N/A   |       |   |
|                            | cy15-          | 5512         | 7/22/2015              | PENDING             |           | RULE EXCEPTION             |          | BLANKET RER APPLICABLE TO ALL FA CONTRACT<br>TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016   | N/A   |       |   |
|                            | cy15-          | 5513         | 7/22/2015              | PENDING             |           | RULE EXCEPTION             |          | BLANKET RER APPLICABLE TO ALL FA CONTRACT<br>TEMPLATES AND GRANT CONTRACT TEMPLATES FOR FY 2016   | N/A   |       | ADDDOVED BY CAMEDON LIBATO  |
|                            | cy15-          | 5514         | 7/22/2015              | APPROVED            | 7/24/2015 | RULE EXCEPTION             |          | APPROVAL OF CONTRACTS/GRANTS PASSED THEIR EFFECTIVE DATE  | N/A   |       | APPROVED BY CAMERON HIMES 7/23/15 SENT TO COT 7/24/15 COT APPROVED 7/28/15 APPROVED BY ANDY KIDD SENT         |
| 32101-32204                | cy15-          | 5515         | 7/22/2015              | APPROVED            | 7/28/2015 | PROPRIETARY                |          | IBM TONER AND IBM DEVELOPER   | TBD   |       | TO COT 7/28/15 APPROVED BY<br>COT 7/29/15   |
|                            | cy15-          | 5516         | 7/22/2015              | PENDING             |           | SOLE SOURCE                |          | COMMUNITY HEALTH RECORD & PRESCRIPTION DRUG MONITORING PROGRAM ANALYTICS AND VISUALIZATION  | WEAVE VISUAL ANALYTICS INC  |       |   |
| 35910-62033                | cy15-          | 5517         | 7/22/2015              | APPROVED            | 7/27/2015 | OTHER                      | TERMINAT | E CONTRACT  | DENTAL POWER<br>INTERNATIONAL INC   | 44890 | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5500         |                        | APPROVED            |           | RULE EXCEPTION             |          |   | TO BE DETERMINED  | 46056 | APPROVED BY CAMERON HIMES<br>7/21/15 SENT TO COT 7/21/15  |
| 31620-00309<br>32399-00815 | cy15-          | 5501         |                        | APPROVED            |           | AMENDMENT                  |          | NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9   | INTEGRITY INTERNATIONAL SECURITY SERVICES INC   | 46056 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 31701-03136                | cy15-          |              | 7/21/2015              |                     | 1722/2010 | RULE EXCEPTION             |          | ENTERPRISE PORTAL SERVICES  | N/A - RFQ   |       | 74 THOTES STREAM SALTIES  |
| 35910-10221                | cy15-          | 5503         | 7/21/2015              | PENDING             |           | SOLE SOURCE                |          | PURCHASE AND ISNTALLATION OF LOCKS, LEVER AND SAFETY KNOBS  | CORNERSTONE<br>DETENTION PRODUCTS INC   |       |   |
| 33004-34715<br>31865-00510 | cy15-<br>cy15- | 5504<br>5505 | 7/21/2015<br>7/21/2015 | APPROVED<br>PENDING | 7/22/2015 | RULE EXCEPTION SOLE SOURCE |          | APPALACHIAN REGIONAL COMMISSION GRANTS (6 CONTRACTS) TALEND ENTERPRISE DATA INTEGRATION VERSION 5.2.2   | CLAIBORNE COUNTY GOVERNMENT, LEWIS COUNTY GOVERNMENT, TELLICO AREA SERVICES SYSTEMS, JOHNSON COUNTY GOVERNMENT, CITY OF KINGSPORT, UNICOI COUNTY TALEND INC |       | APPROVED BY CAMERON HIMES<br>7/21/15 SENT TO COT 7/22/15<br>APPROVED BY COT 7/23/15                           |
| 32701-02540                | cy15-          | 5506         | 7/21/2015              | APPROVED            | 7/22/2015 | RULE EXCEPTION             |          | PUBLIC - PRIVATE PARTNERSHIP FOR STATE PARK<br>HOSPITALITY OPERATIONS   | TBD   |       | REVISION RECEIVED 7/22/15<br>APPROVED BY KEVIN BARTELS<br>7/22/15 SENT TO COT 7/22/15 COT<br>APPROVAL 7/23/15 |
|                            | cy15-          | 5507         | 7/21/2015              | PENDING             |           | SOLE SOURCE                |          | TEST VOUCHERS   | EDUCATIONAL TESTING<br>SERVICE  |       |   |
| 33105-00716                | cy15-          | 5508         | 7/21/2015              | APPROVED            | 7/28/2015 | SOLE SOURCE                |          | SUPPORT FOR THE OFFICE OF EDUCATOR LICENSING<br>DURING ITS HIGH SEASON  | ELIZABETH KRHOVSKY  |       | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/31/15                                       |
|                            | cy15-          | 5509         | 7/21/2015              | APPROVED            | 7/22/2015 | AMENDMENT                  |          |   | HIWASSEE PAVING LLC   | 47012 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 35910-10219                | cy15-          | 5489         | 7/20/2015              | APPROVED            | 7/20/2015 | RULE EXCEPTION             |          | VARIOUS   | VARIOUS   |       | APPROVED BY TONI STUART<br>7/20/15 SENT TO COT 7/20/15 COT<br>APPROVED 7/23/15                                |
| 31865-00330                | cy15-          | 5490         | 7/20/2015              | PENDING             |           | RULE EXCEPTION             |          | ELECTRONIC PROCESSING AND LITIGATION SUPPORT  | DOCUMENT SOLUTIONS OF<br>NASHVILLE INC (DSI)  | 24037 |   |
| 31865-00330                | cy15-          |              |                        | APPROVED            | 7/22/2015 | AMENDMENT                  |          |   | DOCUMENT SOLUTIONS OF NASHVILLE INC   | 24037 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
| 33710-81716                | cy15-          |              |                        | APPROVED            |           | SOLE SOURCE                |          | ASSET MAPING PROJECT  | YMG ENTERPRISES LLC   |       | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/29/15                                       |
|                            |                |              |                        |                     |           |                            |          |   |   | •     |   |

| 32110-00411                | cy15-              | 5493         | 7/20/2015              | APPROVED            | 7/20/2015 | RULE EXCEPTION                                |              | WEB BASED HELP DESK SOFTWARE   | ZENDESK INC   | 46567          | APPROVED BY TONI STUART<br>7/20/15 SENT TO COT 7/20/15<br>APPROVED BY COT 7/20/15               |
|----------------------------|--------------------|--------------|------------------------|---------------------|-----------|---|--------------|--|---|----------------|---|
| 35910-24972                | cy15-              | 5494         | 7/20/2015              | APPROVED            | 7/22/2015 | AMENDMENT                                     |              |  | FLOWERS BAKING<br>COMPANY   | 41611          | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 34401-99041                | cy15-              | 5495         | 7/20/2015              | APPROVED            |           | SOLE SOURCE                                   |              | SPECIALIZED TREATMENT PROGRAM  | PRADER-WILLI HOMES OF OCONOMOWOC                                  |                | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/29/15                         |
| 34401-00057                | cy15-              | 5496         | 7/20/2015              | APPROVED            | 7/21/2015 | AMENDMENT                                     |              |  | PRADER WILLI HOMES OF<br>OCONOMOWOC                               | 42795          | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 30901-29816                | cy15-              | 5497         |                        | APPROVED            |           | SOLE SOURCE                                   |              | INRULE SOFTWARE  | INRULE TECHNOLOGY INC   | 42733          | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/29/15                         |
| 30901-29816                | cy15-              | 5498         | 7/20/2015              | APPROVED            | 7/28/2015 | SOLE SOURCE                                   |              | SOFTWARE IMPLEMENTATINO AND DATA CONVERSION  | DELOITTE CONSULTING<br>LLP  |                | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/29/15                         |
|                            | cy15-              | 5499         | 7/20/2015              | APPROVED            | 7/21/2015 | SOLE SOURCE                                   |              | LOCKS PROCUREMENTS   | CENTERSTONE   |                | APPROVED BY ANDY KIDD 7/21/15<br>SENT TO COT 7/21/15 APPROVED<br>BY COT 7/23/15                 |
| 32801-00676                | cy15-              | 5488         | 7/17/2015              | APPROVED            | 7/22/2015 | RULE EXCEPTION                                |              | BOATING INFRASTRUCTURE GRANTS, MARINE VESSELL SEWAGE DEVICE GRANTS AND CONSTRUCTION AND MANAGEMENT OF FIRING RANGE | TBD   |                | APPROVED BY CAMERON HIMES<br>7/22/15 SENT TO COT 7/22/15<br>APPROVED BY COT 7/23/15             |
| 31701-03138                | cy15-              | 5483         | 7/16/2015              | APPROVED            | 7/20/2015 | SOLE SOURCE                                   |              | MANAGING, HOSTING AND PROMOTING "KIDCENTRALTN.COM"   | IOSTUDIO LLC  |                | REVISED 7/17/15 APPROVED BY<br>ANDY KIDD 7/20/15 SENT TO COT<br>7/20/15 APPROVED BY COT 7/23/15 |
|                            |                    |              |                        |                     | 172072010 |   |              | APPALACHIAN REGIONAL COMMISSION GRANTS (2  | CITY OF DECHERD ,CITY OF  |                |   |
| 33004-28515                | cy15-              | 5484         | 7/16/2015              | PENDING             |           | RULE EXCEPTION                                |              | CONTRACTS)   | MANCHESTER  |                | APPROVED BY TONI STUART   |
| 34101-21484                | cy15-              | 5485         | 7/16/2015              | APPROVED            | 7/17/2015 | RULE EXCEPTION                                |              | ARMED GUARD SECURITY SERVICES  | DYNAMIC SECURITY INC  | 21484          | 7/17/15 SENT TO COT 7/17/15<br>APPROVED BY COT 7/21/15<br>APPROVED BY KEVIN BARTELS             |
| 24101-21484                | cy15-              | 5486         | 7/16/2015              | APPROVED            | 7/17/2015 | AMENDMENT                                     |              |  | DYNAMIC SECURITY INC  | 21484          | 7/17/15   |
| 34401-99001                | cy15-              | 5487         | 7/16/2015              | APPROVED            | 7/28/2015 | SOLE SOURCE                                   |              | NETWORK REACCREDITATION FOR PERSON-CENTERED EXCELLENCE   | THE COUNCIL ON QUALITY AND LEADERSHIP CQL                         |                | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 COT APPROVED<br>7/29/15                            |
| 33002-33216                | cy15-              | 5479         |                        | APPROVED            |           | SOLE SOURCE                                   |              | FOREIGN DIRECT INVESTMENT SERVICES - CANADA FOREIGN DIRECT INVESTMENTS OFFICE                                      | ROBERT BATHGATE   |                | APPROVED BY ANDY KIDD SENT<br>TO COT 7/28/15 APPROVED BY<br>COT 7/29/15                         |
|                            |                    |              |                        |                     |           |   |              |  |   |                | PROPOSED AMENDMENT 1  |
| 34800-15017<br>31620-00309 | cy15-<br>cy15-     | 5480<br>5481 | 7/15/2015<br>7/15/2015 | APPROVED<br>PENDING | 7/16/2015 | AMENDMENT<br>RULE EXCEPTION                   |              | NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9  | CELLMARK FORENSICS INC<br>TO BE DETERMINED                        | 38644<br>46056 | APPROVED BY KEVIN BARTELS   |
| 01020 00000                | cy15-              | 5482         |                        | APPROVED            | 7/16/2015 | RULE EXCEPTION                                |              | ALL GG/GR CONTRACTS SUBMITTED BY TENNESSEE STATE AGENCIES  | N/A   | 10000          | APPROVED BY CAMERON HIMES<br>7/16/15 SENT TO COT 7/16/15<br>APPROVED BY COT 7/20/15             |
| 32110-06681                | cy15-              | 5472         | 7/14/2015              | APPROVED            | 7/15/2015 | AMENDMENT                                     |              |  | MICROSOFT CORPORATION   | 37243          | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS<br>7/15/15                                    |
| 33004-33116                | cy15-              | 5473         | 7/14/2015              | APPROVED            | 7/15/2015 | OTHER   | LIMITATION   | COMMUNITY DEVELOPMENT BLOCK GRANT NATIONAL DISASTER RESILIENCE COMPETITION   | UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD") |                | APPROVED BY TONI STUART<br>7/15/15 SENT TO COT 7/15/15<br>APPROVED BY COT 7/15/15               |
| 0000100110                 |                    |              |                        |                     |           | RENEWAL OR                                    | E.M.T.Y.T.O. |  | INTERNET CONTENT  |                | APPROVED BY KEVIN BARTELS   |
| -                          | cy15-              | 5474         | 7/14/2015              | APPROVED            | 7/16/2015 | EXTENSION REQUEST                             | + +          |  | MANAGEMENT  | 43075          | 7/15/15 APPROVED BY TONI STUART   |
| 31701-03136                | cy15-              | 5475         | 7/14/2015              | APPROVED            | 7/16/2015 | RULE EXCEPTION                                |              | ENTERPRISE PORTAL SERVICES   | N/A - RFQ   |                | 7/15/15 SENT TO COT 7/16/15<br>APPROVED BY COT 7/23/15  |
|                            | cy15-              | 5476         |                        | APPROVED            | 7/15/2015 | RENEWAL OR<br>EXTENSION REQUEST<br>RENEWAL OR |              |  | SOUTHERN POST INC<br>BLACKBOX NETWORK                             | 28600          | APPROVED BY KEVIN BARTELS   |
|                            | cy15-              | 5477         | 7/14/2015              | APPROVED            | 7/15/2015 | EXTENSION REQUEST                             |              | CONSULTATION ON THE IMPLEMENTATION OF SOFTWARE BY  | SERVICES INC  | 43065          | APPROVED BY KEVIN BARTELS   |
|                            | cy15-              | 5478         | 7/14/2015              | PENDING             |           | SOLE SOURCE                                   |              | ACL  | ACL SERVICES  |                | APPROVED BY ANDY KIDD 7/13/15   |
| 34308-04816                | cy15               | 5465         | 7/13/2015              | APPROVED            | 7/13/2015 | REVENUE                                       |              | TENNESSEE DOH LAB SSERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR CRYO-CELL PANAMA, SA                          | CRYO-CELL PANAMA S.A.   |                | SENT TO COT 7/13/15 COT APPROVED 7/15/15 APPROVED BY KEVIN BARTELS                              |
|                            | cy15-              | 5466         | 7/13/2015              | APPROVED            | 7/15/2015 | AMENDMENT                                     |              |  | BOILER SUPPLY   | 45803          | 7/15/15   |
| 33004-33016                | cy15-              | 5467         |                        | APPROVED            |           | RULE EXCEPTION                                |              | GRANT WRITING AND ADMINISTRATION OF AWARD SERVICES   | STANTEC CONSULTING<br>SERVICES                                    |                | APPROVED BY CAMERON HIMES 7/13/15 SENT TO COT 7/13/15   |
| 32701-02516                | cy15-              | 5468         | 7/13/2015              | APPROVED            | 7/14/2015 | RULE EXCEPTION                                |              | CLEAN TENNESSEE ENERGY GRANT PROGRAM   | CITY OF LORETTO   | 46637          | APPROVED BY CAMERON HIMES<br>7/14/15 SENT TO COT 7/14/15<br>APPROVED BY COT 7/15/15             |
| 32701.02010                | Oy 10 <sup>3</sup> | 0-100        | 1/10/2010              |                     | 7714/2013 |   |              |  |   | .0001          |   |
| 34401-99001                | cy15-              | 5469         | 7/13/2015              | PENDING             |           | SOLE SOURCE                                   |              | NETWORK ACCREDITATION FOR PERSON-CENTERED EXCELLENCE   | THE COUNCIL ON QUALITY<br>AND LEADERSHIP, CQL                     |                | TO BE RESUBMITTED BY AGENCY 7/14/15   |

|             |       |      |           |           |           |                            |        |  |   |       | PROPOSED AMENDMENT 10   |
|-------------|-------|------|-----------|-----------|-----------|----------------------------|--------|--|---|-------|---|
| 31701-03129 | cy15- | 5470 | 7/13/2015 | APPROVED  | 7/16/2015 | AMENDMENT                  |        |  | AT&T CORP   | 2904  | APPROVED BY KEVIN BARTELS   |
|             |       |      |           | 45550V55  |           |                            |        |  |   |       | APPROVED BY CAMERON HIMES<br>7/14/15 SENT TO COT 7/14/15<br>APPROVED BY COT 7/15/15<br>REVISION RECEIVED 7/27/15<br>APPROVED BY CAMERON HIMES |
|             | cy15- | 5471 | 7/13/2015 | APPROVED  | 7/31/2015 | RULE EXCEPTION             |        | ALL GR/GG/IG GRANT CONTRACTS SUBMITTED BY TDH  | INTERNATIONAL BUSINESS  |       | 7/31/15 SENT TO COT 7/31/15  APPROVED BY ANDY KIDD 7/16/14  |
| 31701-03139 | cy15- | 5461 | 7/10/2015 | APPROVED  | 7/17/2015 | SOLE SOURCE                |        | IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP) FOR DATACAP   | MACHINES CORPORATION<br>(IBM)   |       | SENT TO COT 7/17/15 APPROVED<br>BY COT 7/21/15  |
|             | cy15- | 5462 | 7/10/2015 | APPROVED  | 7/17/2015 | SOLE SOURCE                |        | WIRELESS MEASURING SYSTEM  | GLADIATOR FORENSICS   |       | APPROVED BY ANDY KIDD 7/16/14<br>SENT TO COT 7/17/15 APPROVED<br>BY COT 7/21/15   |
|             | cy15- |      |           | APPROVED  |           | RULE EXCEPTION             |        | VETERAN RECONNECT GRANT PROGRAM  | TN POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE VETERANS RECONNECT GRANT PROGRAM |       | APPROVED BY CAMERON HIMES<br>7/13/15 SENT TO COT 7/13/15<br>APPROVED BY COT 7/15/15   |
| 32901-00009 | cy15- | 5464 | 7/10/2015 | APPROVED  | 7/10/2015 | SOLE SOURCE                |        | UTILIZING MEDIA NASHVILLE AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES   | COMCAST SPOTLIGHT   |       | APPROVED BY ANDY KIDD 7/10/15<br>SENT TO COT 7/10/15 APPROVED<br>BY CPT 7/10/15   |
| 31865-00370 | cy15- |      |           | PENDING   |           | OTHER                      | TERMIN | ATI TENNCARE/CHIP MEMBER SERVICE CENTER  | COGNOSANTE, LLC   | 39240 |   |
| 04704 00400 | 45    | 5444 | 7/0/0045  | ADDROVED  | 7/40/0045 | DI II E EVCEDTION          |        | ENTERDRICE PORTAL SERVICES   | N/A REO   |       | APPROVED BY TONI STUART<br>7/13/15 SENT TO COT 7/13/15<br>APPROVED BY COT 7/15/15   |
| 31701-03136 | cy15- | 5444 | 7/9/2015  | APPROVED  | 7/13/2015 | RULE EXCEPTION             |        | ENTERPRISE PORTAL SERVICES   | N/A RFQ   |       | APPROVED BY COT 7/19/19   |
| 31701-03136 | cy15- | 5445 | 7/9/2015  | APPROVED  | 7/13/2015 | RULE EXCEPTION             |        | ENTERPRISE PORTAL SERVICES   | N/A RFQ   |       | 7 YEAR TERM APPROVED BY TONI<br>STUART 7/13/15 SENT TO COT<br>7/13/15 COT APPROVED 7/15/15  |
| 31701-03136 | cy15- | 5446 | 7/9/2015  | PENDING   |           | RULE EXCEPTION             |        | ENTERPRISE PORTAL SERVICES   | N/A RFQ   |       | NEGOTIATION OF CONTRACT LANGUAGE  |
|             |       |      |           | 4000 OV50 |           | DULE EVOEDTION             |        | THE PROOF PORTH OF DIVISE  | N/4 PE0   |       | PARTNERING/PRIME/SUBCONTRAC<br>TOR APPROVED BY TONI STUART<br>7/13/15 SENT TO COT 7/13/15   |
| 31701-03136 | cy15- | 5447 | 7/9/2015  | APPROVED  | 7/13/2015 | RULE EXCEPTION             |        | ENTERPRISE PORTAL SERVICES   | N/A RFQ   |       | APPROVED BY COT 7/15/15  AWARD 2 CONTRACTS UNDER  |
| 31701-03136 | cy15- | 5448 | 7/9/2015  | APPROVED  | 7/13/2015 | RULE EXCEPTION             |        | ENTERPRISE PORTAL SERVICES   | N/A RFQ   |       | SINGLE RFQ APPROVED BY TONI<br>STUART 7/13/15 SENT TO COT<br>7/13/15 COT APPROVED 7/15/15   |
| 31865-00436 | cy15- | 5449 | 7/9/2015  | APPROVED  | 7/13/2015 | COMPETITIVE<br>NEGOTIATION |        | THE CONTRACT SHALL PROVIDE CONSULTING SERVICES AND TECHNICAL ASSISTANCE  | TBD   |       | APPROVED BY ANDY KIDD 7/13/15<br>SENT TO COT 7/13/15 COT<br>APPROVAL 7/15/15  |
| 31786-00128 | cy15- | 5450 | 7/9/2015  | APPROVED  | 7/13/2015 | RULE EXCEPTION             |        | PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION PILOT   | TUFTS MEDICAL CENTER INC  | 46121 | APPROVED BY TONI STUART<br>7/13/15 SENT TO COT 7/13/15<br>APPROVED BY COT 7/15/15   |
|             |       |      |           |           |           |                            |        | PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION   | TUFTS MEDICAL CENTER  |       | DENIED BY TONI STUART 7/13/15 WILL RESUBMIT REVISION SUBMITTED 7/14/15 APPROVED BY TONI STUART 7/14/15 SENT TO COT 7/14/15 COT APPROVAL       |
| 31786-00128 | cy15- | 5451 | 7/9/2015  | APPROVED  | 7/14/2015 | RULE EXCEPTION             |        | PILOT  | INC   | 46121 | 7/20/15 APPROVED BY TONI STUART   |
| 21796 00129 | 0.15  | E4E2 | 7/0/2016  | APPROVED  | 7/12/2015 | RULE EXCEPTION             |        | PRIMARY CARE WORK AND HEALTH INITIATIVE DEPRESSION   | TUFTS MEDICAL CENTER INC  | 46121 | 7/13/15 SENT TO COT 7/13/15<br>APPROVED BY COT 7/15/15  |
| 31786-00128 | cy15- |      |           |           |           |                            | + +    | THE PROPERTY OF THE PROPERTY O |   |       | PROPOSED AMENDMENT 2  |
| 31856-00367 | cy15- | 5453 | 7/9/2015  | APPROVED  | 7/13/2015 | AMENDMENT                  |        |  | SARAH M. RINN   | 38525 | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3  |
| 31786-00116 | cy15- | 5454 | 7/9/2015  | APPROVED  | 7/13/2015 | AMENDMENT                  |        |  | EYEMED VISION CARE LLC MINNESOTA LIFE   | 33248 | APPROVED BY KEVIN BARTELS   |
| 31786-00115 | cy15- | 5455 | 7/9/2015  | APPROVED  | 7/13/2015 | AMENDMENT                  |        |  | INSURANCE COMPANY<br>(OPTIONAL TERM)  | 34313 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
| 31786-00010 | cy15- |      |           | APPROVED  |           | AMENDMENT                  |        |  | MEDAMERICA INSURANCE<br>COMPANY   | 2030  | PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS  |
| 31786-00020 | cy15- |      |           | APPROVED  |           | AMENDMENT                  |        |  | MINNESOTA LIFE INSURANCE COMPANY (BASIC TERM)                                       | 38985 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS  |
|             | cy15- |      | 7/9/2015  | APPROVED  | 7/10/2015 | RULE EXCEPTION             |        | INTEGRATED SUBSCRIPTION SERVICE FOR KNOWLEDGE<br>BASES (MEDICAL AND PHARMACEUTICAL AND INFORMATION)  | FIRST DATABANK INC  | 46672 | APPROVED BY TONI STUART<br>7/10/15 SENT TO COT 7/10/15<br>APPROVED BY COT 7/13/15   |
| 32801-00675 | cy15- |      |           | APPROVED  | 7/13/2015 |                            | TERMIN | ATE CONTRACT   | US FISH & WILDLIFE<br>SERVICE   | 40592 | APPROVED BY KEVIN BARTELS   |
| 32901-14103 | cy15- |      |           | APPROVED  |           | RULE EXCEPTION             |        | OFFENDER MANAGEMENT SOLUTION (OMS) AND THE RELATED SOFTWARE APPLICATIONS   | TBD   |       | APPROVED BY TONI STUART<br>7/13/15 SENT TO COT 7/13/15  |

| 35910-20616 | cy15- | 5430 | 7/8/2015 | APPROVED | 7/10/2015 | RULE EXCEPTION             | CASE MANAGEMENT   | JUVENILE COURT OF<br>METROPOLITAN &<br>DAVIDSON COUNTY  | 43966 | APPROVED BY CAMERON HIMES<br>7/10/15 SENT TO COT 7/10/15<br>APPROVED BY COT 7/10/15   |
|-------------|-------|------|----------|----------|-----------|----------------------------|---|---|-------|---|
| 35910-01552 | cy15- | 5431 | 7/8/2015 | APPROVED | 7/17/2015 | SOLE SOURCE                | DENTAL SERVICES @ WOODLAND HILLS YOUTH DEVELOPMENT CENTER AND IT'S ANNEX  | CHARAE FARMER-DIXON,<br>DDS   |       | APPROVED BY ANDY KIDD 7/16/15<br>SENT TO COT 7/17/15 APPROVED<br>BY COT 7/21/15   |
| 33004-28515 | cy15- | 5432 | 7/8/2015 | APPROVED | 7/10/2015 | RULE EXCEPTION             | APPALACHIAN REGIONAL COMMISSION GRANTS (6<br>CONTRACTS)   | CLAIBORNE COUNTY<br>GOVERNMENT, LEWIS<br>COUNTY GOV, TELLICO<br>AREA SERVICES SYSTEMS,<br>JOHNSON COUNTY GOV.,<br>CITY OF KINGSPORT |       | APPROVED BY CAMERON HIMES<br>7/10/15 SENT TO COT 7/10/15 COT<br>APPROVAL 7/10/15  |
| 33006-32216 | cy15- | 5433 | 7/8/2015 | APPROVED | 7/10/2015 | RULE EXCEPTION             | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT   | THE LAMPO GROUP INC   |       | APPROVED BY CAMERON HIMES<br>7/10/15 SENT TO COT 7/10/15<br>APPROVED BY COT 7/10/15   |
| 33015-32316 | cy15- | 5434 | 7/8/2015 | APPROVED | 7/10/2015 | RULE EXCEPTION             | ANNUAL DEVELOPMENT DISTRICT CONTRACTS INCLUDING ADDITIONAL APPROPRIATION FOR FY 16  | NINE DEVELOPMENT<br>DISTRICTS   |       | APPROVED BY CAMERON HIMES<br>7/10/15 SENT TO COT 7/10/15<br>APPROVED BY COT 7/15/15   |
| 33710-81016 | cy15- | 5435 | 7/8/2015 | APPROVED | 7/17/2015 | SOLE SOURCE                | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | UPPER CUMBERLAND<br>HUMAN RESOURCE<br>AGENCY  |       | APPROVED BY ANDY KIDD 7/16/15<br>SENT TO COT 7/17/15 APPROVED<br>BY COT 7/21/15   |
| 32399-00516 | cy15- | 5436 | 7/8/2015 | APPROVED | 7/9/2015  | RULE EXCEPTION             | MEDICAL DIRECTOR SERVCIES AT THE W.D. "BILL" MANNING TENNESEE STATE VETERANS HOME IN HUMBOLDT TN  | ERNEST A. TURNER, M.D.  |       | APPROVED BY TONI STUART<br>7/9/15 SENT TO COT 7/9/15<br>APPROVED BY COT 7/10/15   |
| 32399-00516 | cy15- | 5437 | 7/8/2015 | APPROVED | 7/17/2015 | OTHER                      | MEDICAL DIRECTOR SERVICES FOR RESIDENTS OF THE W.D. "BILL" MANNING TENNESSEE STATE VETERANS HOM   | ERNEST A. TURNER, M.D.  |       | APPROVED BY ANDY KIDD 7/16/14<br>SENT TO COT 7/17/15 COT<br>APPROVAL 7/21/15  |
| 30901-18612 | cy15- | 5438 | 7/8/2015 | APPROVED | 7/8/2015  | AMENDMENT                  |   | HEALTHCARE SOLUTIONS INCORPORATE  | 36169 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
| 31620-00309 | cy15- | 5439 | 7/8/2015 | APPROVED | 8/3/2015  | RULE EXCEPTION             | NAT'L FORECLOSURE MITIGATION COUNSELING ROUND 9   | TO BE DETERMINED  | 46056 | REVISION RECEIVED 7/31/15<br>APPROVED BY CAMERON HIMES<br>8/3/15 SENT TO COT 8/3/15   |
| 34401-00522 | cy15- | 5440 | 7/8/2015 | APPROVED | 7/8/2015  | OTHER                      | PRE-ADMISSION SCREENING AND RESIDENT REVIEWS (PASRR) TO DETERMINE INDIVIDUAL'S NEED FOR SERVICES  |   |       | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY ANDY<br>KIDD   |
| 40100-04415 | cy15- | 5441 | 7/8/2015 | APPROVED | 7/9/2015  | AMENDMENT                  |   | CHARLES TOMBRAS<br>ADVERTISING INC DBA THE<br>TOMBRAS GROUP   | 44056 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
| 33710-76113 | cy15- | 5442 | 7/8/2015 | APPROVED | 7/9/2015  | AMENDMENT                  |   | BULL HN INFORMATION<br>SYSTEMS INC  | 34277 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS<br>7/9/15   |
| 33104-00115 | cy15- | 5428 | 7/7/2015 | APPROVED | 7/17/2015 | SOLE SOURCE                | FRESHSERVICE AGENT LICENSES AND INCIDENT MANAGEMENT SYSTEM  | FRESHDESK INC   |       | APPROVED BY ANDY KIDD 7/16/14<br>SENT TO COT 7/17/15 APPROVED<br>BY COT 7/21/15   |
| 31865-00430 | cy15- | 5429 | 7/7/2015 | APPROVED | 7/13/2015 | COMPETITIVE<br>NEGOTIATION | CONSULTING SERVICES AND TECHNICAL ASSISTANCE FOR TENNCARE REDETERMINATION PROCESSING CENTER   | TBD   |       | APPROVED BY ANDY KIDD 7/13/15<br>SENT TO COT 7/13/15 COT<br>APPROVAL 7/15/15  |
| 30501-00616 | cy15- | 5423 | 7/6/2015 | APPROVED | 7/6/2015  | RULE EXCEPTION             | MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION  | TBD   |       | APPROVED BY TONI STUART<br>7/6/15 SENT TO COT 7/6/15<br>APPROVED BY COT 7/15/15   |
| 32701-02458 | cy15- | 5424 | 7/6/2015 | APPROVED | 7/16/2015 | SOLE SOURCE                | ADOBE EXPERIENCE MANAGER CONSULTING   | FOUR POINT SOLUTIONS<br>LTD   |       | APPROVED BY ANDY KIDD 7/16/15<br>SENT TO COT 7/16/15 COT<br>APPROVED 7/20/15  |
| 33201-02516 | cy15- | 5425 | 7/6/2015 | APPROVED | 7/17/2015 | SOLE SOURCE                | ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS | ACT INC   |       | APPROVED BY ANDY KIDD 7/16/15<br>SENT TO COT 7/16/15 APPROVED<br>BY COT 7/21/15   |
|             |       |      | -        |          |           |                            |   |   |       | ALL GRANT CONTRACTS ISSUED UNDER DELEGATED GRANT AUTHORITY - EDISON ID #46227 APPROVED BY CAMERON HIMES 7/7/15 SENT TO COT 7/7/15 |
| 33707-20016 | cy15- | 5426 |          | APPROVED | 7/7/2015  | RULE EXCEPTION             | FEDERAL FUNDS FOR EMERGENCY MANAGEMENT  | LOCAL GOVERNMENTS   | 46227 | APPROVED BY COT 7/9/15 PROPOSED AMENDENT 1 APPROVED BY KEVIN BARTELS  |
| 32110-42773 | cy15- | 5427 | 7/6/2015 | APPROVED | 7/6/2015  | AMENDMENT                  | COMMUNICATION AND DECISION SUPPORT TOOL TO AID  | VISUAL PRO 360 INC  | 42773 | 7/6/15 APPROVED BY ANDY KIDD 7/2/15 SENT TO COT 7/2/15 APPROVED   |
| 31786-00131 | cy15- | 5401 | 7/2/2015 | APPROVED | 7/2/2015  | SOLE SOURCE                | MEMBERS IN BENEFITS SELECTION PROCESS   | THE JELLYVISION LAB   |       | BY COT 7/6/15<br>APPROVED BY ANDY KIDD 7/13/15  |
| 30709-16002 | cy15- | 5420 | 7/2/2015 | APPROVED | 7/13/2015 | SOLE SOURCE                | TRAINING FOR ASSESSORS TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS  | ASSOCIATION OF<br>ASSESSING OFFICERS  |       | SENT TO COT 7/13/15 APPROVED<br>BY COT 7/15/15  |
|             | cy15- | 5421 | 7/2/2015 | PENDING  |           | RULE EXCEPTION             | SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES  | LIST ATTACHED   |       |   |

|                            |                |              |           |                      |                      | I                    | , , , , , , , , , , , , , , , , , , , |   | 1   |       | T   |
|----------------------------|----------------|--------------|-----------|----------------------|----------------------|----------------------|---------------------------------------|---|---|-------|---|
| 33710-80916                | cy15-          | 5422         | 7/2/2015  | APPROVED             | 7/17/2015            | SOLE SOURCE          |                                       | PROVIDE SPACE AND ADMINISTRATIVE SERVICES                         | SOUTHWEST HUMAN<br>RESOURCE AGENCY          |       | APPROVED BY ANDY KIDD 7/16/15<br>SENT TO COT 7/17/15 APPROVED<br>BY COT 7/21/15 |
| 00110 00010                | cy15-          | 5400         |           | APPROVED             |                      | AMENDMENT            |                                       |   | IKASO CONSULTING LLC                        | 26119 | PROPOSED AMENDMENT 4 APPROVED BY TONI STUART                                    |
|                            | 0).0           |              |           |                      |                      |                      |                                       |   |   | 20110 | APPROVED BY KEVIN BARTELS   |
| 31786-00131                | cy15-          | 5402         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION LAB                             |       | COT APPROVED 7/1/15 APPROVED BY KEVIN BARTELS                                   |
| 31786-00131                | cy15-          | 5403         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION LAB INC                         |       | COT APPROVED  APPROVED BY KEVIN BARTELS   |
| 31786-00131                | cy15-          | 5404         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | THE JELLYVISION LAB INC                     |       | APPROVED BY COT  APPROVED BY KEVIN BARTELS                                      |
| 31786-00131                | cy15-          | 5405         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | THE JELLYVISION LAB                         |       | COT APPROVED  APPROVED BY KEVIN BARTELS  APPROVED BY KEVIN BARTELS              |
| 31786-00131                | cy15-          | 5406         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION                                 |       | COT APPROVED  |
| 31786-00131                | cy15-          | 5407         | 7/1/2015  | PENDING              |                      | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION LAB INC                         |       |   |
| 31786-00131                | cy15-          | 5408         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION LAB                             |       | APPROVED BY KEVIN BARTELS COT APPROVED  |
|                            |                |              |           |                      |                      |                      |                                       |   |   |       | APPROVED BY KEVIN BARTELS   |
| 31786-33131                | cy15-          | 5409         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION LAB INC                         |       | COT APPROVED  |
| 0.1700.00101               |                | 5440         | 7///00/5  | ADDDOVED             | 7///0045             | DUI E EVOEDTION      |                                       | LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS                    | IELL VALIDION LAB INO                       |       | APPROVED BY KEVIN BARTELS   |
| 31786-00131                | cy15-          | 5410         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | COUNSELOR   | JELLYVISION LAB INC                         |       | 6/30/15 APPROVED BY COT 7/1/15 APPROVED BY KEVIN BARTELS                        |
| 31786-00131                | cy15-          | 5411         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | LICENSURE OF ALEX SOFTWARE  | JELLYVISION                                 |       | COT APPROVED  |
| 31865-00134                | cy15-          | 5412         | 7/1/2015  | APPROVED             | 7/1/2015             | AMENDMENT            |                                       |   | VANDERBILT UNIVERSITY<br>SCHOOL OF MEDICINE | 43119 | APPROVED BY KEVIN BARTELS   |
|                            |                |              |           |                      |                      |                      |                                       | WED DAGED ONLY OF NEED WELLDERS VOOLT WARE AS A                   |   |       | APPROVED BY TONI STUART   |
| 32110-00411                | cy15           | 5413         | 7/1/2015  | APPROVED             | 7/6/2015             | SOLE SOURCE          |                                       | WEB-BASED CALL CENTER/HELPDESK SOFTWARE-AS-A-<br>SERVICE          | ZENDESK INC                                 |       | 7/6/15 SENT TO COT 7/6/15<br>APPROVED BY COT 7/14/15                            |
|                            |                |              |           |                      |                      |                      |                                       | AGENCY MULTI-YEAR CONTRACT FOR THE PURCHASE OF                    |   |       |   |
| 31701-08874                | cy15           | 5414         | 7/1/2015  | PENDING              |                      | OTHER                |                                       | TERM LICENSE FEES AND MAINTENANCE FOR ASG DOCUMENTDIRECT SOFTWARE | IBM   |       | SOLICITATION CANCELLATION REQUEST   |
|                            |                |              |           |                      |                      |                      |                                       |   |   |       | APPROVED BY ANDY KIDD 7/2/15  |
|                            |                |              |           |                      |                      |                      |                                       |   |   |       | SENT TO COT 7/2/15 APPROVED<br>BY COT 7/6/15 APPROVED BY COT                    |
|                            | cy15-          | 5415         | 7/1/2015  | APPROVED             | 7/2/2015             | SOLE SOURCE          |                                       | JAIL DATA SHARING PILOT   | TETRUS                                      |       | 7/15/15   |
|                            |                |              |           |                      |                      |                      |                                       |   | CDW-G, POMEROY IT SOLUTIONS SALES,          |       |   |
|                            |                | 5440         | 7///00/5  | APPROVED             | 7///00/5             | RENEWAL OR           |                                       |   | COMPLETE INTEGRATION                        |       | ADDDOVED BY KEVIN BARTELO   |
|                            | cy15-          | 5416         | 7/1/2015  | APPROVED             | 7/1/2015             | EXTENSION REQUEST    |                                       |   | SOLUTIONS                                   |       | APPROVED BY KEVIN BARTELS APPROVED BY CAMERON HIMES                             |
| 00707 00040                | 45             | 5447         | 7/4/0045  | APPROVED             | 7/4/0045             | RULE EXCEPTION       |                                       | TO INITIATE GRANT AUTHORITY FOR THE WORKFORCE                     | N /A  |       | 6/30/15 SENT TO COT 6/30/15 COT<br>APPROVAL 7/1/15                              |
| 33707-20016                | cy15-          | 5417         | 7/1/2015  | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | INNOVATION AND OPPORTUNITY ACT                                    | N/A   |       | PROPOSED AMENDMENT 1  |
| 31865-00375                | cy15-          | 5418         |           | APPROVED             | 7/1/2015             |                      |                                       |   | MCKINSEY & COMPANY INC                      |       | APPROVED BY KEVIN BARTELS   |
| 34352-26715<br>34308-00287 | cy15-<br>cy15- | 5419<br>5379 |           | APPROVED<br>APPROVED | 7/1/2015<br>7/6/2015 | OTHER<br>SOLE SOURCE | TERMINATE                             | CONTRACT ACCUPROBE CULTURE IDENTIFICATION TESTS                   | PICTURE WELLNESS LLC HOLOGIC                | 45953 | APPROVED BY KEVIN BARTELS APPROVED BY COT 7/6/15                                |
| 34306-00267                | Cy 15-         | 53/9         | 0/29/2015 | AFFROVED             | 7/0/2015             | SOLE SOURCE          |                                       | ACCOPROBE COLTORE IDENTIFICATION 12313                            | OREGON HEALTH &                             |       | AFFROVED BY COT 1/6/15  |
|                            |                |              |           |                      |                      |                      |                                       |   | SCIENCE UNIVERISTY,                         |       | PROPOSED AMENDMENT 1  |
| 31865-00363                | cy15-          | 5380         | 6/29/2015 | APPROVED             | 6/29/2015            | AMENDMENT            |                                       |   | CENTER FOR EVIDENCE-<br>BASED POLICY        | 36529 | APPROVED BY KEVIN BARTELS<br>6/29/15  |
|                            | .,             |              |           |                      |                      |                      |                                       |   |   |       | PROPOSED AMENDMENT 2  |
| 32901-14101                | cy15-          | 5381         | 6/29/2015 | APPROVED             | 6/29/2015            | AMENDMENT            |                                       |   | PHARMACORR                                  | 40487 | APPROVED BY KEVIN BARTELS<br>6/29/15  |
|                            |                |              |           |                      |                      |                      |                                       |   |   |       | PROPOSED AMENDMENT 1  |
| 32914-44125                | cy15-          | 5382         | 6/29/2015 | APPROVED             | 6/29/2015            | AMENDMENT            |                                       |   | ENERGY SYSTEMS<br>SOUTHWEST LLC             | 44125 | APPROVED BY KEVIN BARTELS<br>6/29/15  |
|                            |                |              |           |                      |                      |                      |                                       |   | ALLSTAR FIRE                                |       | APPROVED BY KEVIN BARTELS   |
| 32914-44378                | cy15-          | 5383         | 6/29/2015 | APPROVED             | 6/29/2015            | AMENDMENT            |                                       |   | PROTECTION INC AMERICAS GENE                | 44378 | 6/29/15   |
|                            |                |              |           |                      |                      |                      |                                       |   | INTERNATIONAL                               |       | ADDDOVED BY AND                             |
|                            |                |              |           |                      |                      |                      |                                       | NEWBORN SCREENING TESTS FOR AMERICAS GENES                        | CORPORATION<br>(GUATEMALA AND EL            |       | APPROVED BY ANDY KIDD 6/29/15<br>SENT TO COT 6/29/15 APPROVED                   |
| 34308-06516                | cy15-          | 5384         | 6/29/2015 | APPROVED             | 6/29/2015            | REVENUE              |                                       | INTERNATIONAL CORP, GUATEMALA & EL SALVADOR SA                    | SALVADOR)                                   |       | BY COT 7/10/15  |
| 34101-32456                | cy15-          | 5385         | 6/29/2015 | APPROVED             | 6/29/2015            | OTHER                | TERMINATE                             | E CONTRACT  | AIRBUS DS<br>COMMUNICATIONS                 | 32456 | APPROVED BY KEVIN BARTELS   |
|                            |                |              |           |                      |                      |                      |                                       |   |   |       | APPROVED BY CAMERON HIMES 7/1/15 SENT TO COT 7/1/15                             |
| 32701-02510                | cy15-          | 5386         | 6/29/2015 | APPROVED             | 7/1/2015             | RULE EXCEPTION       |                                       | TN RECREATION INITIATIVE PROGRAM (TRIP) GRANTS                    | TO BE DETERMINED                            |       | APPROVED BY COT 7/2/15  |
|                            |                |              |           |                      |                      |                      |                                       |   | IRON MOUNTAIN<br>INFORMATION                |       | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5387         | 6/29/2015 | APPROVED             | 6/29/2015            | AMENDMENT            |                                       |   | MANAGEMENT LLC                              | 27588 | 6/29/15   |
|                            |                |              |           |                      |                      |                      |                                       | PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK                         |   |       | APPROVED BY SHANNON HOWELL<br>6/28/15 SENT TO COT 7/22/15                       |
| 32701-02528                | cy15-          | 5388         | 6/29/2015 | APPROVED             | 7/22/2015            | REVENUE              |                                       | HOSPITALITY OPERATIONS  | TBD FOLLOWING RFQ                           |       | APPROVED 7/23/15  |
|                            |                |              |           |                      |                      |                      |                                       | - ·   |   |       |   |

|                            |                |              |           | 1                   |           | ı                            | 1         |  |  |                    | LADDDOVED DVIVEVINI DADTELO   |
|----------------------------|----------------|--------------|-----------|---------------------|-----------|------------------------------|-----------|--|--|--------------------|---|
| 32701-02529                | cy15-          | 5389         | 6/29/2015 | APPROVED            | 6/29/2015 | RULE EXCEPTION               |           | PUBLIC-PRIVATE PARTNERSHIP FOR STATE PARK<br>HOSPITALITY OPERATIONS                    | TBD  |                    | APPROVED BY KEVIN BARTELS<br>6/29/15 SENT TO COT 6/29/15<br>APPROVED BY COT 7/1/15          |
|                            |                |              |           |                     |           |                              |           |  |  |                    | APPROVED BY CAMERON HIMES 7/2/15 SENT TO COT 7/2/15 COT                                     |
|                            | cy15-          | 5390         | 6/29/2015 | APPROVED            | 7/2/2015  | RULE EXCEPTION               |           | CHATTANOOGA STATE COMMUNITY COLLEGE -<br>VOLKSWAGEN ACADEMY                            | CHATTANOOGA STATE<br>COMMUNITY COLLEGE         | 18800              | APPROVAL NOT NECESSARY<br>7/6/15  |
| 04404 00070                |                |              |           | APPROVED            |           |                              | TEDAMAA   | 5 OCUTDA OT  | TRUGREEN LANDCARE                              |                    | APPROVED BY KEVIN BARTELS<br>6/29/15  |
| 34101-33272                | cy15-          | 5391         | 6/29/2015 | APPROVED            | 6/29/2015 | OTHER                        | TERMINAT  | E CONTRACT   | TRUGREEN LAINDCARE                             | 33272              | 6/29/15   |
| 33006-27915                | cy13-          | 5392         | 6/29/2015 | Approved            | 7/2/2015  | RULE EXCEPTION               |           | CHATTANOOGA STATE COMMUNITY COLLEGE -<br>VOLKSWAGEN ACADEMY                            | CHATTANOOGA STATE<br>COMMUNITY COLLEGE         | 18800              | APPROVED BY CAMERON HIMES<br>7/2/15 SENT TO COT 7/2/15<br>APPROVAL NOT REQUIRED 7/6/15      |
| 33015-28316                | cy15-          | 5393         | 6/29/2015 | APPROVED            | 7/2/2015  | RULE EXCEPTION               |           | DEVELOPMENT DISTRICT CONTRACT  | GREATER NASHVILLE<br>REGIONAL COUNCIL          | TBD                | APPROVED BY CAMERON HIMES<br>7/2/15 SENT TO COT 7/2/15<br>APPROVED BY COT 7/6/15            |
| 34800-04348                | cy15-          | 5394         | 6/29/2015 | APPROVED            | 7/2/2015  | SOLE SOURCE                  |           | FORENSIC CELL PHONE TOOL   | MSAB   |                    | APPROVED BY ANDY KIDD 7/2/15<br>SENT TO COT 7/2/15 COT<br>APPROVAL 7/6/15                   |
|                            | cy15-          | 5395         | 6/29/2015 | NOT APPROVED        | 7/1/2015  | SOLE SOURCE                  |           | STARLIMS SOFTWARE MAINTENANCE SERVICES TO MAINTAIN THE CURRENT VERSION OF THE SOFTWARE | ABBOTT INFORMATICS CORP                        |                    | DENIED BY BRANDON SILBY   |
| 32901-31113                | cy15-          | 5396         |           | APPROVED            |           | AMENDMENT                    |           |  | SPECTRUM HEALTH<br>SYSTEMS INC                 | 24546              | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS<br>6/29/15                                |
|                            |                | 5007         | 0/00/0045 | ADDDOVED.           | 0/00/0045 | AMENICAMENIT                 |           |  | CODIZON INC                                    | 00007              | APPROVED BY KEVIN BARTELS   |
| 32901-31140<br>31865-00601 | cy15-<br>cy15- | 5397<br>5398 |           | APPROVED<br>PENDING | 6/29/2015 | AMENDMENT<br>AMENDMENT       |           |  | CORIZON INC POLICY STUDIES INC                 | 32337<br>FA0720295 | 6/29/15<br>PROPOSED AMENDMENT 13  |
| 33710-80918                | cy15-          | 5399         |           | APPROVED            | 7/2/2015  | SOLE SOURCE                  |           | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | SOUTHWEST HUMAN<br>RESOURCE AGENCY             |                    | APPROVED BY ANDY KIDD 7/2/15<br>SENT TO COT 7/2/15 APPROVED<br>BY COT 7/6/15                |
|                            |                |              |           |                     |           |                              |           |  |  |                    | APPROVED BY KEVIN BARTELS<br>6/25/15 SENT TO COT COT  |
| 31786-00131                | cy15-          | 5370         | 6/26/2015 | APPROVED            | 6/29/2015 | OTHER                        | LIMITATIO | LICENSURE AND CUSTOMIZATION OF ALEX SOFTWARE   | JELLYVISION                                    |                    | APPROVED 5/29/15  |
|                            |                |              |           |                     |           |                              |           | PROVIDING EDUCATION GRANTS AND SCHOLARSHIPS TO THE                                     |  |                    | APPROVED BY CAMERON HIMES 6<br>/26/15 SENT TO COT 6/26/15                                   |
|                            | cy15-          | 5371         | 6/26/2015 | APPROVED            | 6/26/2015 | RULE EXCEPTION               |           | STUDENTS OF TENNESSEE  | NA   | 33205              | APPROVED BY COT 7/1/15  |
|                            |                |              |           |                     |           | COMPETITIVE                  |           |  |  |                    | APPROVED BY ANDY KIDD 7/13/15<br>SENT TO COT 7/13/15 APPROVED<br>BY COT 7/15/15 REVISED AND |
| 31865-00425                | cy15-          | 5372         | 6/26/2015 | APPROVED            | 7/13/2015 | NEGOTIATION                  |           | ELIGIBILITY REDETERMINATION ASSISTANCE CENTER  | TBD  |                    | APPROVED BY COT 7/24/15   |
|                            |                |              |           |                     |           |                              |           |  |  |                    | APPROVED BY TONI STUART<br>6/26/15 SENT TO COT 6/26/15 COT                                  |
|                            | cy15-          | 5373         | 6/26/2015 | APPROVED            | 6/26/2015 | RULE EXCEPTION               |           | PROCUREMENT CONSULTING SERVICES  TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT       | IKASO CONSULTING LLC                           | 26119              | APPROVED 6/29/15 APPROVED BY CAMERON HIMES  |
|                            | cy15-          | 5374         | 6/26/2015 | APPROVED            | 7/7/2015  | RULE EXCEPTION               |           | SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES           | LIST ATTACHED                                  |                    | 7/7/15 SENT TO COT 7/7/15 COT<br>APPROVAL 7/10/15   |
| 30901-29215                | cy15           | 5375         | 6/26/2015 | APPROVED            | 7/2/2015  | SOLE SOURCE                  |           | OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION                                | COMPLIANCE SCIENCE INC                         |                    | APPROVED BY ANDY KIDD 7/2/15<br>SENT TO COT 7/2/15 APPROVED<br>BY COT 7/6/15                |
|                            |                |              |           |                     |           |                              |           |  |  |                    | APPROVED BY TONI STUART<br>6/26/15 SENT TO COT 6/26/15                                      |
| 32801-00662                | cy15-          | 5376         |           | APPROVED            | 6/26/2015 | RULE EXCEPTION               |           | REMOTE EASY ACCESS LICENSE SYSTEM (REAL)   | TBD  |                    | APPROVED BY COT 7/8/15  |
| 32399-00116                | cy15-          | 5377         | 6/26/2015 | PENDING             |           | OTHER                        |           |  | NA   |                    |   |
| 33501-15201                | cy15-          | 5378         | 6/26/2015 | PENDING             |           | RULE EXCEPTION               |           | WORKERS COMPENSATION PROMPT PAYMENT  | TO BE DETERMINATED AT THE TIME OF SOLICITATION |                    |   |
| 31865-00356                | cy15-          | 5355         | 6/24/2015 | APPROVED            | 6/24/2015 | AMENDMENT                    |           |  | MYERS AND STAUFFER LLC                         | 33949              | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
|                            |                |              |           |                     |           |                              |           |  |  |                    | APPROVED BY KEVIN BARTELS<br>6/25/15 SENT TO COT 6/26/15                                    |
| 31701-03136                | cy15-          | 5356         | 6/24/2015 | APPROVED            | 6/26/2015 | RULE EXCEPTION RENEWAL OR    |           | ENTERPRISE PORTAL SERVICES   | N/A RFQ<br>GULF INDUSTRIES                     |                    | APPROVED BY COT 7/15/15   |
|                            | cy15-          | 5357         | 6/24/2015 | APPROVED            | 6/24/2015 | EXTENSION REQUEST RENEWAL OR |           |  | MATERIAL SALES LLC                             | 33295              | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5358         | 6/24/2015 | APPROVED            | 6/24/2015 | EXTENSION REQUEST RENEWAL OR |           |  | HUTSONS INC                                    | 33296              | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5359         | 6/24/2015 | APPROVED            | 6/24/2015 | EXTENSION REQUEST RENEWAL OR |           |  | THOMSON & THOMSON INC                          | 33298              | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5360         | 6/24/2015 | APPROVED            | 6/24/2015 | EXTENSION REQUEST RENEWAL OR |           |  | UNION CITY FORKLIST INC                        | 33299              | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5361         | 6/24/2015 | APPROVED            | 6/24/2015 | EXTENSION REQUEST RENEWAL OR |           |  | NEFF RENTAL LLC<br>HERTZ EQUIPMENT             | 33300              | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5362         | 6/24/2015 | APPROVED            | 6/23/2015 | EXTENSION REQUEST RENEWAL OR |           |  | RENTAL CUMBERLAND TRACTOR &                    | 33301              | APPROVED BY KEVIN BARTELS   |
|                            | cy15-          | 5363         | 6/24/2015 | APPROVED            | 6/24/2015 | EXTENSION REQUEST            |           |  | EQUIPMENT LLC                                  | 33302              | APPROVED BY KEVIN BARTELS   |

|              |        |       |            |           | 1         | RENEWAL OR        |                |   | STOWERS MACHINERY                  |  |  |
|--------------|--------|-------|------------|-----------|-----------|-------------------|----------------|---|------------------------------------|--|--|
|              | cy15-  | 5364  | 6/24/2015  | APPROVED  |           | EXTENSION REQUEST |                |   | CORP                               | 33303  | APPROVED BY KEVIN BARTELS                                |
|              | -      |       |            |           |           | RENEWAL OR        |                |   |                                    |  |  |
|              | cy15-  | 5365  |            | APPROVED  |           | EXTENSION REQUEST |                |   | TRILEC                             | 33304  | APPROVED BY KEVIN BARTELS                                |
| 32110-35795  | cy15-  | 5366  | 6/24/2015  | APPROVED  | 6/24/2015 | AMENDMENT         |                |   | MOBILE VISION INC                  | 35795  | APPROVED BY KEVIN BARTELS                                |
| 32110-08220  | cy15-  | 5367  | 6/24/2015  | APPROVED  | 6/24/2015 | AMENDMENT         |                |   | INSIGHT PUBLIC SECTOR<br>INC       | 44232  | APPROVED BY KEVIN BARTELS                                |
| 32110-06220  | Cy 13- | 5507  | 0/24/2013  | ALLIKOVED | 0/24/2013 | AMENDIMENT        |                |   | 1140                               | 44232  | APPROVED BY KEVIN BARTELS                                |
|              |        |       |            |           |           |                   |                |   |                                    |  | 6/25/15 SENT TO COT 6/26/15                              |
| 32101-15110  | cy15-  | 5368  | 6/24/2015  | APPROVED  | 6/26/2015 | RULE EXCEPTION    |                | ALTERNATIVE WORKPLACE SOLUTIONS PROJECT   | TBD                                |  | APPROVED BY COT 7/20/15                                  |
|              |        |       |            |           |           |                   |                |   |                                    |  | APPROVED BY KEVIN BARTELS                                |
| 32505-00215  | cy15-  | E260  | 6/24/2015  | APPROVED  | 6/26/2015 | RULE EXCEPTION    |                | TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE, INSPECTION, CERTIFICATION SYSTEM             | TBD AFTER RFQ                      |  | 6/25/15 SENT TO COT 6/26/15 COT<br>APPROVED 6/29/15      |
| 32505-00215  | Cy 15- | 5369  | 6/24/2015  | AFFROVED  | 0/20/2015 | ROLE EXCEPTION    |                | INSPECTION, CERTIFICATION STSTEM  | IBD AFTER RFQ                      |  | APPROVED 6/29/13 APPROVED BY CAMERON HIMES               |
|              |        |       |            |           |           |                   |                |   |                                    |  | 6/26/15 SENT TO COT 6/26/15                              |
|              |        |       |            |           |           |                   |                |   |                                    |  | REVISED 7/1/15 SENT TO COT                               |
| 33006-27215  | cy15-  | 5346  | 6/22/2015  | APPROVED  | 6/26/2015 | RULE EXCEPTION    |                | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM GRANT   | AMAZON.COMDEDC, LLC                |  | 7/1/15 COT APPROVED 7/10/15                              |
|              |        |       |            |           |           |                   |                |   |                                    |  | PROPOSED AMENDMENT 1 APPROVED BY TONI STUART             |
|              | cy15-  | 5347  | 6/22/2015  | APPROVED  | 6/26/2015 | AMENDMENT         |                |   | DAVID GILES                        | 34111  | 6/26/15  |
|              | Cy 13- | 3341  | 0/22/2013  | ATTROVED  | 0/20/2013 | AMENDIMENT        |                |   | DAVID GILLO                        | 54111  | PROPOSED AMENDMENT 1                                     |
|              |        |       |            |           |           |                   |                |   | AMERICAN SOUTH PEST                |  | APPROVED BY TONI STUART                                  |
|              | cy15-  | 5348  | 6/22/2015  | APPROVED  | 6/24/2015 | AMENDMENT         |                |   | CONTROL                            | 34110  | 6/23/15  |
|              |        |       |            |           |           |                   |                |   |                                    |  | APPROVED BY TONI STUART<br>6/25/15 SENT TO COT 6/25/15   |
| 33001-27115  | cy15-  | 5349  | 6/22/2015  | APPROVED  | 6/25/2015 | OTHER             | LIMITATION     | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM   | AMAZON                             |  | APPROVED BY COT 6/26/15                                  |
| 00001 27110  | Oy 10  | 0040  | 0/22/2010  | 741110125 | 0/20/2010 | COMPETITIVE       | Elivii 17(1101 | The trible to be the minimo had been mide to the arm  | CREATIVE HEALTHCARE                |  | 7.1.1.1.0.1.2.5.1.00.1.0/2.0/1.0                         |
| 32399-00516  | cy15-  | 5350  | 6/22/2015  | PENDING   |           | NEGOTIATION       |                | MEDICAL DIRECTOR SERVICES   | PLLC                               |  |  |
|              |        |       |            |           |           |                   |                |   |                                    |  |  |
| 22200 00116  | ov.15  | E0E4  | 6/22/2015  | DENDING   |           | OTHER             |                | MEDICAL DIRECTOR SERVICES AT THE W.D. BILL MANNING  |                                    |  | SOLICITATION CANCELLATION REQUEST                        |
| 32399-00116  | cy15-  | 5351  | 6/22/2015  | PENDING   |           | OTHER             |                | TENNESSEE STATE VETERANS HOME IN HUMBOLT, TN  |                                    |  | APPROVED BY CAMERON HIMES                                |
|              |        |       |            |           |           |                   |                |   |                                    |  | 6/26/15 SENT TO COT 6/26/15                              |
| 32701-02522  | cy15-  | 5352  | 6/22/2015  | APPROVED  | 6/26/2015 | RULE EXCEPTION    |                | LOCAL PARK AND RECREATION FUND  | CITY OF ARDMORE                    |  | APPROVED BY COT 6/29/15                                  |
|              |        |       |            |           |           |                   |                |   | THE ACTIVE NETWORK                 |  | PROPOSED AMENDMENT 1                                     |
| 32801-00665  | cy15-  | 5353  | 6/22/2015  | APPROVED  | 6/24/2015 | AMENDMENT         |                |   | INCORPORATED                       | 23485  | APPROVED BY KEVIN BARTELS APPROVED BY ANDY KIDD 6/24/15  |
|              | cy15-  | 5354  | 6/22/2015  | APPROVED  | 6/24/2015 | PROPRIETARY       |                | TIME CLOCKS WITH FINDER SCANNERS  | ADP LLC                            |  | SENT TO COT 6/24/15                                      |
|              | Cy 10  | 0004  | 0/22/2010  | 741110125 | 0/24/2010 | 11011112171111    |                | THE GEOGRA WITH HIS ENGO, WILLIAM   | 7.0. 220                           |  | APPROVED BY TONI STUART                                  |
|              |        |       |            |           |           |                   |                |   |                                    |  | 6/23/15 SENT TO COT 6/24/15                              |
| 32901-31225  | cy15-  | 5325  | 6/19/2015  | APPROVED  | 6/24/2015 | RULE EXCEPTION    |                | INTERSTATE INMATE TRANSPORTATION SERVICES   | TBD                                |  | APPROVED BY COT 6/26/15                                  |
|              |        |       |            |           |           |                   |                | DEVELOP SOFTWARE/CUSTOMIZED DATABASE TO ALLOW   |                                    |  | ADDDOVED BY TONI CTUADT                                  |
|              |        |       |            |           |           |                   |                | CHEMICAL FACILITY OPERATORS IN TN TO REPORT HAZARDOUS CHEMICALS TO THE STATE EMERGENCY          |                                    |  | APPROVED BY TONI STUART<br>7/7/15 SENT TO COT 7/7/15     |
| 34101-95015  | cy15-  | 5326  | 6/19/2015  | APPROVED  | 7/7/2015  | RULE EXCEPTION    |                | RESPONSE COMMISSION ELECTRONICALLY  | ESI ACQUISITION INC                |  | APPROVED BY COT 7/10/15                                  |
|              |        |       |            |           |           |                   |                | LICENSURE OF ALEX SOFTWARE AND ONLINE BENEFITS  |                                    |  |  |
| 31786-00131  | cy15-  | 5327  | 6/19/2015  | PENDING   |           | SOLE SOURCE       |                | COUNSELOR   | THE JELLYVISION LAB INC            |  |  |
| 31786-00131  | cy15-  | 5328  | 6/19/2015  | DENIDING  |           | RULE EXCEPTION    |                | LICENSURE OF ALEX SOFTWARE, AN ONLINE BENEFITS COUNSELOR  | THE JELLYVISION LAB INC            |  |  |
| 31700-00131  | Cy 15- | 5326  | 6/19/2015  | FEINDING  | +         | ROLE EXCEPTION    |                | COUNSELOR   | THE SELLT VISION LAB INC           |  | PROVIDER AGREEMENT                                       |
|              |        |       |            |           |           |                   |                |   |                                    |  | APPROVED BY TONI STUART                                  |
|              |        |       |            |           |           |                   |                |   |                                    |  | 6/22/15 SENT TO COT 6/22/15 COT                          |
| 34520-10016  | cy15-  | 5329  | 6/19/2015  | APPROVED  | 6/22/2015 | RULE EXCEPTION    |                | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM   | TO BE DETERMINED                   |  | APPROVED 6/23/15   |
| 31865-00068  | cy15-  | 5330  | 6/10/2015  | APPROVED  | 6/24/2015 | AMENDMENT         |                |   | PUBLIC PARTNERSHIPS<br>LLC         | FΔ1134503  | AMENDMENT 4 APPROVED BY KEVIN BARTELS                    |
| 31003200000  | Cy 10- | 5550  | 0/10/2015  | , I NOVED | 0/24/2015 | 7 MAICHADINICIA ( | + +            | FINANCIAL ADMINISTRATION AND SUPPORTS BROKERAGE   | PUBLIC PARTNERSHIPS                | I A I I 34002                                    | APPROVED BY TONI STUART                                  |
| 31865-00068  | cy15-  | 5331  | 6/19/2015  | APPROVED  | 7/21/2015 | RULE EXCEPTION    |                | FUNCTIONS FOR THE TENNCARE CHOICES PROGRAM  | LLC                                | 25010  | 7/20/15 SENT TO COT 7/20/15                              |
|              |        |       |            |           |           |                   |                |   |                                    |  |  |
| 1            |        |       |            |           |           |                   |                | COMPUTER SOFTWARE MAINTENANCE SERVICES INCLUDING  |                                    |  | APPROVED BY KEVIN BARTELS                                |
| 30901-28815  | cy15-  | 5332  | 6/19/2015  | APPROVED  | 6/29/2015 | RULE EXCEPTION    |                | SERVICES PROCURED BY THE TN TREASURY DEPARTMENT UNDER ANY OTHER PROFESSIONAL SERVICES CONTRACTS | VARIED                             |  | 6/29/15 SENT TO COT 6/29/15<br>APPROVED BY COT 7/1/15    |
| 30301*20013  | Cy IO- | JJJ32 | 0/10/2015  |           | 0/28/2015 | TOLL EXOLITION    |                | TO PROVIDE AN INTEGRATED LIBRARY SYSTEM THAT IS   |                                    | <del>                                     </del> | 7.1.1.0VED D1 001 1/1/10                                 |
| 1            |        |       |            |           |           |                   |                | COMPATIBLE WITH AN AUTOMATED STORAGE AND  |                                    |  | SOLICITATION CANCELLATION                                |
| 30504-00515  | cy15-  |       |            |           |           | OTHER             |                | RETRIEVAL SYSTEM  |                                    |  | REQUEST  |
| 32701-02521  | cy15-  | 5334  | 6/19/2015  | APPROVED  | 6/22/2015 | AMENDMENT         |                |   | PLAYCORE WISCONSIN                 | 43019  | APPROVED BY KEVIN BARTELS                                |
| 1            |        |       |            |           |           |                   |                |   |                                    |  | APPROVED BY ANDY KIDD 6/24/15<br>SENT TO COT 6/26/15 COT |
| 34901-00285  | cy15-  | 5335  | 6/19/2015  | APPROVED  | 6/26/2015 | SOLE SOURCE       |                | LAWBASE SOFTWARE  | SYNAPTEC SOFTWARE INC              |  | APPROVED 6/29/15   |
| 3.00.00200   | 0,10   | 5555  | 3, 13/2013 |           | 5,20,2015 |                   | † †            |   |                                    |  | APPROVED BY TONI STUART                                  |
| 1            |        |       |            |           |           |                   |                |   |                                    |  | 6/14/15 SENT TO COT 6/26/15                              |
| 32101-60515  | cy15-  | 5336  | 6/19/2015  | APPROVED  | 6/26/2015 | RULE EXCEPTION    |                | GODBE SOFTWARE  | ASKREPLY INC                       | 21346  | APPROVED BY COT 6/29/15                                  |
| 22710 04 440 | OV4 E  | 5227  | 6/19/2015  | DENIDING  |           | SOLE SOURCE       |                | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | WALTERS STATE<br>COMMUNITY COLLEGE |  |  |
| 33710-81416  | cy15-  | 5337  | 0/19/2015  | DINDING   | 1         | JOLE JUINUE       | +              | I NOVIDE STACE AND ADMINISTRATIVE SERVICES  | CONTINUINT T COLLEGE               |  | APPROVED BY ANDY KIDD 7/2/15                             |
| 1            |        |       |            |           |           |                   |                |   | WORKFORCE ESSENTIALS               |  | SENT TO COT 7/2/15 APPROVED                              |
| 33710-81616  | cy15-  | 5338  | 6/19/2015  | APPROVED  | 7/2/2015  | SOLE SOURCE       |                | PROVIDE SPACE AND ADMINISTRATIVE SERVICES   | INC                                |  | BY COT 7/8/15  |
|              |        |       | ·          | ·         | · ·       |                   |                |   |                                    | ·  | · · · · · · · · · · · · · · · · · · ·                    |

|             |       |      |           | ı        |           |                                 |    |          |  |   |       | APPROVED BY ANDY KIDD 7/2/15   |
|-------------|-------|------|-----------|----------|-----------|---------------------------------|----|----------|--|---|-------|--|
| 33710-81316 | cy15- | 5339 | 6/19/2015 | APPROVED | 7/2/2015  | SOLE SOURCE                     |    |          | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | EAST TENNESSEE HUMAN<br>RESOURCE AGENCY                     |       | SENT TO COT 7/2/15 APPROVED<br>BY COT 7/6/15   |
|             | •     |      |           |          |           |                                 |    |          |  |   |       | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS<br>REVISION RECEIVED 7/21/15           |
| 32101-32138 | cy15- | 5340 | 6/19/2015 | APPROVED | 7/22/2015 | AMENDMENT                       |    |          |  | SUNGARD AVAILABLILTY<br>SERVICES LP                         | 33219 | APPROVED BY KEVIN BARTELS<br>7/22/15   |
| 32101-64201 | cy15- | 5341 | 6/10/2015 | APPROVED | 6/22/2015 | AMENDMENT                       |    |          |  | BLUES CITY TOURS  | 34217 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS   |
| 31701-03054 | cy15- |      |           | APPROVED |           | AMENDMENT                       |    |          |  | DYNETICS INC  | 28650 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS   |
| 40100-11716 | cy13- |      |           | APPROVED | 7/2/2015  | SOLE SOURCE                     |    |          | HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP)<br>SOFTWARE DEVELOPMENT AND MAINTENANCE  | INTERGRAPH<br>CORPORATION                                   |       | APPROVED BY ANDY KIDD 7/2/15<br>SENT TO COT 7/20/15 APPROVED<br>BY COT 7/21/15           |
|             | cy15- | 5344 | 6/19/2015 | APPROVED | 6/26/2015 | RULE EXCEPTION                  |    |          | ALL DELEGATED REVENUE AUTHORITY DOCUMENTS  | N/A   |       | APPROVED BY TONI STUART<br>6/25/15 SENT TO COT 6/25/15                                   |
| 31625-16002 | cy15- | 5345 | 6/19/2015 | APPROVED | 6/29/2015 | PROPRIETARY                     |    |          | STUDY OF THE ECONOMIC IMPACT OF THE ARTS AND CULTURE IN TN   | AMERICANS FOR THE ARTS                                      |       | APPROVED BY ANDY KIDD 6/29/15<br>SENT TO COT 6/29/15 COT<br>APPROVED 7/1/15              |
|             | cy15- | 5316 | 6/17/2015 | APPROVED | 6/18/2015 | RENEWAL OR<br>EXTENSION REQUEST |    |          |  | UNION SUPPLY  | 27450 | APPROVED BY KEVIN BARTELS<br>6/18/15   |
| 33701-18881 | cy15- | 5317 | 6/17/2015 | APPROVED | 6/19/2015 | SOLE SOURCE                     |    |          | COMPLETE HISET ACADEMY STUDY PROGRAM WITH 2,000 REUSABLE SEATS   | ESSENTIAL EDUCATION   |       | APPROVED BY ANDY KIDD 6/18/15<br>SENT TO COT 6/19/15 APPROVED<br>BY COT 6/22/15          |
| 34501-11816 | cy15- | 5318 | 6/17/2015 | APPROVED | 7/2/2015  | SOLE SOURCE                     |    |          | RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES   | INTERACTIVE VOICE<br>APPLICATIONS INC (IVA)                 |       | APPROVED BY ANDY KIDD 7/2/15<br>SENT TO COT 7/2/15 COT<br>APPROVAL 7/6/15                |
| 32701-02476 | cy15- | 5319 | 6/17/2015 | APPROVED | 6/19/2015 | SOLE SOURCE                     |    |          | STANDARD SOFTWARE SUPPORT  | AGILAIRE LLC  |       | APPROVED BY ANDY KIDD 6/18/15<br>SENT TO COT 6/19/15 APPROVED<br>BY COT 6/22/15          |
| 35910-35038 | cy15- | 5320 | 6/17/2015 | APPROVED | 6/18/2015 | OTHER                           | TE | ERMINATE | CONTRACT   | BETHANY CHRISTIAN<br>SERVICES OF WEST<br>TENNESSEE          | 37019 | APPROVED BY KEVIN BARTELS  |
| 33710-76113 | cy15- | 5321 | 6/17/2015 | APPROVED | 6/17/2015 | AMENDMENT                       |    |          |  | BULL HN INFORMATION<br>SYSTEMS INC                          | 34277 | APPROVED BY KEVIN BARTELS<br>6/17/15   |
| 34901-00282 | cy15- | 5322 | 6/17/2015 | APPROVED | 6/18/2015 | OTHER                           |    |          | COURT REPORTER SERVICES DYERSBURG TN   |   |       | APPROVED BY ANDY KIDD 6/18/15<br>SENT TO COT 6/18/15 APPROVED<br>BY COT 6/19/15          |
|             | cy15- | 5323 | 6/17/2015 | APPROVED | 6/18/2015 | SOLE SOURCE                     |    |          | PLANNING ORGANIZATION AND EXECUTION OF GOVERNOR'S BUSINESS MISSION TO ISRAEL   | CONEXX: AMERICA ISREAL<br>BUSINESS CONNECTOR                |       | APPROVED BY ANDY KIDD 6/17/15,<br>SENT TO COT 6/17/15, COT<br>APPROVAL 6/18/15           |
|             | cy15- | 5324 | 6/17/2015 | APPROVED | 6/18/2015 | RULE EXCEPTION                  |    |          | OFFICE SUPPLIES  | STAPLES CONTRACT AND<br>COMMERCIAL DBA<br>STAPLES ADVANTAGE | 46441 | APPROVED BY TONI STUART<br>6/18/15 SENT TO COT 6/18/15<br>APPROVED BY COT 6/19/15        |
| 32801-00032 | cy15- | 5305 | 6/16/2015 | APPROVED | 6/18/2015 | SOLE SOURCE                     |    |          | VERTEX PLUS GPS COLLAR - BEAR TRACKING GPS COLLAR  | VECTRONIC AEROSPACE<br>GMBH                                 |       | APPROVED BY ANDY KIDD 6/18/15<br>SENT TO COT 6/18/15 APPROVED<br>BY COT 6/19/15          |
| 32801-00031 | cy15- | 5306 | 6/16/2015 | APPROVED | 6/16/2015 | AMENDMENT                       |    |          |  | ASIA TRADING INT'L LLC<br>DBA UNIPRO INT'L                  | 44334 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 40100-11416 | cy15- | 5307 | 6/16/2015 | APPROVED | 6/26/2015 | SOLE SOURCE                     |    |          | SERVICE - TDOT GTA LEADERSHIP INSTITUTE  | SPARK: LIPSCOMB'S IDEA<br>CENTER                            |       | APPROVED BY ANDY KIDD 6/24/15<br>SENT TO COT 6/26/15 COT<br>APPROVED 6/29/15             |
| 40100-35114 | cy15- | 5308 | 6/16/2015 | APPROVED | 6/16/2015 | AMENDMENT                       |    |          |  | TELVENT USA LLC   | 41830 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 33201-03310 | cy15- | 5309 | 6/16/2015 | APPROVED | 6/16/2015 | AMENDMENT                       |    |          |  | XAP CORPORATION   | 19758 | PROPOSED AMENDMENT 5 APPROVED BY KEVIN BARTELS   |
| 32901-31245 | cy15- | 5310 | 6/16/2015 | APPROVED | 7/13/2015 | NO COST                         |    |          | UTK SOCIAL WORK STUDENT PRACTICUM  | UNIVERSITY OF<br>TENNESSEE KNOXVILLE                        |       | APPROVED BY ANDY KIDD 7/13/15<br>SENT TO COT 7/13/15 APPROVED<br>BY COT 7/15/15          |
| 32901-31291 | cy15- | 5311 | 6/16/2015 | PENDING  |           | COMPETITIVE<br>NEGOTIATION      |    |          | PREA AUDITS FOR 6 TDOC INSTITUTIONS AS PART OF FEDERALLY MANDATED 3-YEAR AUDIT CYCLE   | RODNEY BIVENS   |       |  |
|             | cy15- |      |           | APPROVED | 6/18/2015 | RENEWAL OR<br>EXTENSION REQUEST |    |          |  |   | 21346 | APPROVED BY KEVIN BARTELS  |
|             | cy15- | 5313 | 6/16/2015 | APPROVED | 6/26/2015 | AMENDMENT                       |    | _        |  | KNOWLEDGE SERVICES  | 37896 | APPROVED BY TONI STUART<br>6/26/15   |
|             |       |      |           |          |           |                                 |    |          | ALL CRANT CONTRACTO CURMITTER DV TUE COUNCIL ON  |   |       | 46181, 46183, 46187. ADDING A CLAUSE IN SECTION E APPROVED BY CAMERON HIMES 6/22/15 SENT |
|             | cy15- | 5314 | 6/16/2015 | APPROVED | 6/22/2015 | RULE EXCEPTION                  |    |          | ALL GRANT CONTRACTS SUBMITTED BY THE COUNCIL ON DEVELOPMENTAL DISABILITIES IN FY 15/16.  MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO | N/A   | 46815 | TO COT 6/22/15 COT APPROVED<br>6/23/15<br>APPROVED BY ANDY KIDD 6/18/15                  |
| 32901-31292 | cy15- | 5315 | 6/16/2015 | APPROVED | 6/19/2015 | SOLE SOURCE                     |    |          | 62 BEDS NEARING RELEASE IN CHATTANOOGA, TN AND<br>OTHER CITIES   | THE NEXT DOOR INC   |       | SENT TO COT 6/19/15 APPROVED<br>BY COT 6/22/15   |

|             | 1     | 1    |           | 1         | 1         |                              | 1  | TO DROVIDE ORDI COCT CUARE ORANTO TO ELICIPLE  |  |           |   |
|-------------|-------|------|-----------|-----------|-----------|------------------------------|--|--|--|-----------|---|
| 32510-23616 | cy15- | 5295 | 6/15/2015 | APPROVED  | 6/16/2015 | RULE EXCEPTION               |  | TO PROVIDE SPBI COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS FOR INCREASING RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BETTLE  | ELIGIBLE PRIVATE<br>LANDOWNERS AND TIMBER<br>HARVESTERS        |           | APPROVED BY CAMERON HIMES<br>6/15/15 SENT TO COT 6/15/15 COT<br>APPROVAL 6/16/15    |
| 32701-10661 | cy15- | 5296 | 6/15/2015 | APPROVED  | 6/18/2015 |                              |  | PICKWICK LANDING STATE PARK MARINA FUEL  |  |           | SOLICITATION CANCELLATION<br>APPROVED BY ANDY KIDD                                  |
| 33710-76113 | cy15- | 5297 | 6/15/2015 | APPROVED  | 6/16/2015 | AMENDMENT                    |  |  | BULL HN INFORMATION<br>SYSTEMS INC                             | 34277     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                   |
| 34401-00512 | cy15- | 5298 | 6/15/2015 | APPROVED  | 6/16/2015 | AMENDMENT                    |  |  | MICHAEL D. VAUGHAN DDS<br>PLC                                  | 45286     | APPROVED BY KEVIN BARTELS   |
| 01101 00012 | oj .0 | 0200 | 0/10/2010 |           | 0,10,2010 |                              |  | WATER RESOURCES INVESTIGATION RELATING GATE  | . =-   | 10200     |   |
| 32801-00668 | cy15- | 5299 | 6/15/2015 | PENDING   |           | RULE EXCEPTION               |  | CONFIGURATION TO LAKE LEVELS ACROSS A RANGE OF<br>HYDROLOGIC AND OPERATIONAL CONDITIONS FOR<br>REELFOOT LAKE WATERSHED IN TN AND KY  | usgs   |           |   |
| 33201-02416 | cy15- | 5300 | 6/15/2015 | PENDING   |           | RULE EXCEPTION               |  | EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGHNMENT AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH PROJECT  | CHATTANOOGA STATE<br>COMMUNITY COLLEGE                         | 46376     |   |
| 34401-00508 | cy15- | 5301 | 6/15/2015 | APPROVED  | 6/16/2015 | AMENDMENT                    |  |  | EVERGREEN<br>PRESBYTERIAN MINISTRIES<br>INC                    | 42839     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS<br>6/16/15                        |
| 34401-00509 | cy15- | 5302 |           | APPROVED  | 6/16/2015 | AMENDMENT                    |  |  | ROCHELLE CENTER  | 42840     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS                                   |
| 33201-00815 | cy15- |      |           | APPROVED  |           | RULE EXCEPTION               |  | FINANCIAL AND ACADEMIC SU PPORT FOR DOCTORAL STUDENTS DESIGNATED BY THE TN HIGHER EDUCATION COMMISSION (THEC) AS RECIPIENTS OF THE MINORITY DOCTORAL SCHOLARS FELLOWSHIPS OR MINORITY DOCTORAL DISSERATION FELLOWSHIPS | SOUTHERN REGIONAL<br>EDUCATION BOARD                           | 42760     | APPROVED BY CAMERON HIMES<br>6/15/15 SENT TO COT 6/15/15<br>APPROVED BY COT 6/16/15 |
|             |       |      |           |           |           |                              |  | EXAMINING, IDENTIFYING, RECOVERING AND OTHERWISE<br>REPORTING PAST DUE UNCLAIMED PROPOERTY TO THE<br>STATE IN CONNECTION WITH TN UNIFORM DISPOSITION OF  |  |           | APPROVED BY KEVIN BARTELS<br>6/29/15 SENT TO COT 6/29/15 COT                        |
| 30901-28915 | cy15- | 5304 | 6/15/2015 | APPROVED  | 6/29/2015 | RULE EXCEPTION               | <del>                                     </del> | UNCLAIMED PROPERTY ACT   | N/A NOT YET DETERMINED   |           | APPROVED 7/1/15 APPROVED BY TONI STUART   |
| 40100-07316 | cy15- | 5285 | 6/11/2015 | APPROVED  | 6/25/2015 | RULE EXCEPTION               |  | SERVICES   | UNKNOWN AT TH IS TIME,<br>RFQ WILL DETERMINE                   |           | 6/25/15 SENT TO COT 6/25/15 BY<br>TLS COT APPROVED 7/10/15                          |
|             | -     |      |           |           |           |                              |  | RYAN WHITE MEDICAL SERVICES, MEDICAL AND RELATED   |  |           | APPROVED BY TONI STUART   |
| 34349-13216 | cy15- | 5286 | 6/11/2015 | APPROVED  | 6/16/2015 | RULE EXCEPTION               |  | SERVICES, TB/SARS MEDICAL AND RELATED SERVICES,<br>HEMOPHLIA/RENAL MEDICAL AND RELATED SERVICES  | DELEGATIONS  |           | 6/16/15 SENT TO COT 6/16/15 COT<br>APPROVED 6/29/15                                 |
| 30901-29616 | cy15- | 5287 | 6/11/2015 | APPROVED  | 6/15/2015 | NO COST                      |  | MAINTAINING AUTOMATED TELLER MACHINES IN BUILDINGS<br>OWNED BY THE STATE OF TENNESSEE  | SOUTHEAST FINANCIAL<br>CREDIT UNION                            |           | APPROVED BY ANDY KIDD 6/15/15<br>SENT TO COT 6/15/15 APPROVED<br>BY COT 6/16/15     |
| 32901-00008 | cy15- | 5288 | 6/11/2015 | APPROVED  | 6/15/2015 | SOLE SOURCE                  |  | UTILIZING MEDIA MEMPHIS AREA TO ADVERTISE FOR RECRUITMENT OF EMPLOYEES   | COMCAST SPOTLIGHT  |           | APPROVED BY ANDY KIDD 6/15/15<br>SENT TO COT 6/15/15 COT<br>APPROVED 6/16/15        |
| 33111-00116 | cy15- | 5289 | 6/11/2015 | APPROVED  | 6/23/2015 | RULE EXCEPTION               |  | STATE SUMMATIVE ASSESSMENTS IN SCIENCE & SOCIAL STUDIES  | TBD BY THE RFP PROCESS   |           | APPROVED BY TONI STUART<br>6/23/15 SENT TO COT 6/24/15<br>APPROVED BY COT 6/25/15   |
| 40100-16113 | cy15- | 5290 | 6/11/2015 | APPROVED  | 6/18/2015 | AMENDMENT                    |  |  | PATTERSON BUSINESS<br>FORMS & PRITNING LLC                     | 38059     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                                      |
| 30901-29515 | cy15- |      |           | APPROVED  |           | RULE EXCEPTION               |  | ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES  | VERSUS FINANCIAL LLC   | 00000     | APPROVED BY KEVIN BARTELS<br>6/29/15 SENT TO COT 6/29/15<br>APPROVED BY COT 7/1/15  |
| 32801-00666 | cy15- |      |           | APPROVED  |           | RULE EXCEPTION               |  | SELL HUNTING AND FISHING LICENSES AND BOAT REGISTRATIONS   | THE ACTIVE NETWORK INCORPORATED                                | 23485     | APPROVED BY TONI STUART<br>6/24/15 SENT TO COT 6/26/15 COT<br>APPROVED 6/29/15      |
| 40100-32010 | cy15- | 5293 |           | APPROVED  | 6/26/2015 | RULE EXCEPTION               |  | MARKETING, MANAGEMENT AND MAINTENANCE OF THE DEPARTMENT OF TRANSPORTATION LOGO SIGN PROGRAM  | LAW SIGNS LLC  | RV1030862 | APPROVED BY KEVIN BARTELS<br>6/25/15 SENT TO COT 6/26/15 COT<br>APPROVED 6/29/15    |
| 33201-03310 | cy15- | 5294 | 6/11/2015 | PENDING   |           | RULE EXCEPTION               |  | FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE   | XAP CORPORATION  | FA1031822 |   |
|             |       |      | 0/45/55   | 4DDDO\'55 | 0/4-7     | 001 5 0011005                |  | SOFTWARE SUPPORT FOR WEBFUSION, AN ADD-ON MODULE   | ESI - EMERGENCY<br>SERVICES INTEGRATORS                        |           | APPROVED BY ANDY KIDD 6/18/15<br>SENT TO COT 6/19/15 APPROVED                       |
|             | cy15- | 5276 | 6/10/2015 | APPROVED  | 6/19/2015 | SOLE SOURCE<br>RENEWAL OR    | <del>                                     </del> | TO WEBEOC  | ACQUISITIONS INC   |           | BY COT 6/22/15  |
| 32918-36984 | cy15- | 5277 | 6/10/2015 | APPROVED  | 6/10/2015 | EXTENSION REQUEST RENEWAL OR |  |  | THE DYCHO CO INC   | 36984     | APPROVED BY KEVIN BARTELS   |
| 32918-34531 | cy15- | 5278 | 6/10/2015 | APPROVED  | 6/10/2015 | EXTENSION REQUEST            |  |  | THE DYCHO CO INC   | 34531     | APPROVED BY KEVIN BARTELS   |
| 33107-02915 | cy15- | 5279 | 6/10/2015 | APPROVED  | 6/10/2015 | AMENDMENT                    |  |  | JOSEPH JONES   | 45894     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                                      |
| 33105-00316 | cy15- |      |           | APPROVED  |           | SOLE SOURCE                  |  | PROVIDE STATEWIDE (INCLUDING DISTRICT LEVEL AND STATE ONLY ACCESS) SUBSCRIPTION AND SUPPORT TO CODE SYSTEM FOR TRANSITION TO NEW DATABASE  | THE NATIONAL INSTITUTE<br>FOR EXCELLENCE IN<br>TEACHING (NIET) |           | APPROVED BY ANDY KIDD 6/15/15<br>SENT TO COT 6/15/15 APPROVED<br>BY COT 6/16/15     |
| 33105-00416 | cy15- | 5281 | 6/10/2015 | PENDING   |           | SOLE SOURCE                  |  | STATEWIDE SUPPORT AND TRAINING OF THE TENNESSEE EDUCATOR ACCELERATION MODEL (TEAM) THROUGH NIET PORTAL   | THE NATIONAL INSTITUTE<br>FOR EXCELLENCE IN<br>TEACHING (NIET) |           |   |

|                            | cy15-  | 5282 | 6/10/2015 | APPROVED     | 6/16/2015 | RULE EXCEPTION                  |            | 2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS<br>REVIEW PROCESS   | SEE ATTACHED   |       | APPROVED BY TONI STUART<br>6/15/15 SENT TO COT 6/16/15<br>APPROVED BY COT 6/17/15   |
|----------------------------|--------|------|-----------|--------------|-----------|---------------------------------|------------|--|--|-------|---|
|                            | cy15-  | 5283 | 6/10/2015 | APPROVED     | 6/15/2015 | RULE EXCEPTION                  |            | STANDARDS BASED, EDUCATOR LED SCIENCE ENRICHMENT<br>PROGRAMS TO TENNESSEE'S PUBLIC AND PRIVATE SCHOOLS<br>STUDENTS   | SEE ATTACHED   |       | APPROVED BY CAMERON HIMES<br>6/15/15 TO COT 6/15/15 APPROVED<br>BY COT 6/16/15  |
| 33201-02416                | cy15   | 5284 | 6/10/2015 | APPROVED     | 6/15/2015 | RULE EXCEPTION                  |            | EXPANSION AND OVERSIGHT OF THE SEAMLESS ALIGNMENT<br>AND INTEGRATION OF LEARNING SUPPORT (SAILS) MATH<br>PROJECT   | CHATTANOOGA STATE<br>COMMUNITY COLLEGE<br>(CHSCC)  | 46376 | APPROVED BY CAMERON HIMES<br>6/15/15 SENT TO COT 6/15/15 COT<br>APPROVAL 6/16/15  |
| 32101-15106                | cy15-  | 5267 | 6/9/2015  | APPROVED     | 6/15/2015 | RULE EXCEPTION                  |            | INDENTIFY A CONTRACTOR FOR THE PROVISION OF<br>STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)<br>SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE<br>ELIGIBILITY DETERMINATION SYSTEM (TEDS) | N/A RFQ  |       | APPROVED BY TONI STUART<br>6/15/15 SENT TO COT 6/15/15<br>APPROVED BY COT 6/18/15   |
| 32101-15106                | cy15-  | 5268 |           | PENDING      |           | RULE EXCEPTION                  |            | STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)   | N/A TBD  |       |   |
| 32101-15106                | cy15-  | 5269 | 6/9/2015  | PENDING      |           | RULE EXCEPTION                  |            | IDENTIFY A CONTRACTOR FOR THE PROVISION OF<br>STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO)<br>SERVICES FOR THE RE-PROCUREMENT OF THE TENNESSEE<br>ELIGIBILITY DETERMINATION SYSTEM (TEDS)  | N/A RFQ  |       |   |
|                            |        |      |           |              |           |                                 |            |  | N/A TBD  |       | REVISION RECEIVED 6/23/15<br>APPROVED BY TONI STUART<br>6/25/15 SENT TO COT 6/25/15 BY<br>TLS COT APPROVED 6/26/15  |
| 32101-15106                | cy15-  | 5270 | 6/9/2015  | APPROVED     | 6/26/2015 | RULE EXCEPTION                  |            | STRATEGIC PROGRAM MANAGEMENT OFFICE IDENTIFY CONTRACTOR FOR THE PROVISION OF STRATEGIC   | IN/A IBD   |       | ILS COT APPROVED 6/26/15  |
| 32101-15106                | cy15-  | 5271 | 6/9/2015  | APPROVED     | 7/2/2015  | RULE EXCEPTION                  |            | PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)   | N/A RFQ  |       | SENT TO COT 7/2/15 APPROVED<br>BY COT 7/2/15  |
| 32101-15106                | cy15-  | 5272 | 6/9/2015  | APPROVED     | 6/16/2015 | RULE EXCEPTION                  |            | STRATEGIC PROGRAM MANAGEMENT OFFICE (SPMO) SERVICES FOR THE RE-PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION SYSTEM (TEDS)   | N/A TBD  |       | APPROVED BY TONI STUART<br>6/15/15 SENT TO COT 6/16/15 COT<br>APPROVED 6/17/15  |
| 40100-04815                | cy15-  | 5273 | 6/9/2015  | APPROVED     | 6/26/2015 | RULE EXCEPTION                  |            |  | MARKETING MANAGEMENT<br>AND MAINTENANCE OF THE<br>DEPARTMENT OF<br>TRANSPORTATION LOGO<br>SIGN PROGRAM |       | APPROVED BY KEVIN BARTELS<br>6/25/15 SENT TO COT 6/26/15 COT<br>APPROVED 6/29/15  |
|                            |        |      |           |              |           |                                 |            |  |  |       | APPROVED BY TONI STUART 6/22<br>/15 SENT TO COT 6/22/15   |
| 35910-01475                | cy15-  | 5274 | 6/9/2015  | APPROVED     | 6/22/2015 | RULE EXCEPTION                  |            | PERFORMANCE BASED CONTRACTS  | RFP  |       | APPROVED BY COT 6/23/14   |
| 32701-02503                | cy15-  | 5275 | 6/9/2015  | APPROVED     | 6/15/2015 | REVENUE                         |            | MAINTENANCE OF BIG HILL POND-DAVIS BRIDGE<br>BATTLEFIELD LOCATION  | TBD  |       | REVISED 6/9/15 APPROVED BY<br>ANDY KIDD 6/15/15 SENT TO COT<br>6/15/15 COT APPROVED 6/16/15   |
| 40100-20114                | cy15-  | 5265 | 6/9/2015  | APPROVED     | 6/9/2015  | AMENDMENT                       |            |  | PFM ASSET MANAGEMENT<br>LLC  | 40283 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 30901-29215                | cy15-  | 5266 |           | PENDING      | 0/0/2013  | SOLE SOURCE                     |            | OBTAINING AN INVESTMENT COMPLIANCE SOFTWARE APPLICATION  | COMPLIANCE SCIENCE INC   | 40203 | AL PROVED BY REVINDANCE CO  |
| 33600-20150                | cy15-  | 5262 | 6/5/2015  | APPROVED     | 6/9/2015  | SOLE SOURCE                     |            | CREDIT UNION DIVISION - RE-ACCREDITATION   | NATIONAL ASSOCIATION<br>OF STATE CREDIT UNION<br>SUPERVISORS (NASCUS)                                  |       | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 COT<br>APPROVAL NOT REQUIRED 6/11/15   |
| 34520-10016                | cy15-  | 5264 | 6/5/2015  | NOT APPROVED | 6/16/2015 | RULE EXCEPTION                  |            | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM  | TO BE DETERMINED   |       | PROVIDER AGREEMENT B REVISION RECEIVED 6/16/15 DENIED BY TONI STUART 6/16/15  |
| 32101-32138                | cy15-  | 5256 | 6/4/2015  | APPROVED     | 6/4/2015  | AMENDMENT                       |            |  | SUNGARD AVAILABILITY<br>SERVICES LP  | 33219 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS  |
|                            | -      | 5257 | 6/4/2045  | APPROVED     | 6/15/2015 | OTHER                           | TEDMINIATI | BUILDING INSPECTION SERVICES FOR ONE AND TWO FAMILY DWELLINGS  | M.T. CAUSLEY OF<br>TENNESSEE PLLC  | 23372 | APPROVED BY KEVIN BARTELS<br>6/5/15   |
| 33501-15253<br>32101-32138 | cy15-  | 5257 |           | APPROVED     |           | AMENDMENT                       | TERMINATE  | DWELLINGS  | SUNGARD AVAILABILITY SERVICES LP   | 33219 | APPROVED BY KEVIN BARTELS<br>6/4/15   |
| 33501-15253                | cy15-  | 5259 | 6/4/2015  | APPROVED     | 6/8/2015  | RENEWAL OR<br>EXTENSION REQUEST |            |  | INSTITUTE FOR BUILDING<br>TECHNOLOGY AND SAFETY  | 44184 | APPROVED BY KEVIN BARTELS<br>6/8/15   |
| 33301-13233                | Cy 13- | 3233 | 0/4/2013  | ATTROVED     | 0/0/2013  | EXTENSION NEGOEST               |            |  | TEORINGEOGY 744B G/4 ETT   | 44104 | APPROVED BY ANDY KIDD 6/8/15  |
| 31865-00509                | cy15-  | 5260 | 6/4/2015  | APPROVED     | 6/9/2015  | PROPRIETARY                     |            | EXPERIAN QAS MODIFICATION OF THE CUURRENT DRIVER LICENSE SYSTEM  | TBD  |       | SENT TO COT 6/9/15 APPROVED<br>BY COT 6/11/15<br>APPROVED BY TONI STUART  |
| 34901-00288                | cy15-  | 5261 | 6/4/2015  | APPROVED     | 6/9/2015  | RULE EXCEPTION                  |            | MODIFICATION OF THE COURRENT DRIVER LICENSE SYSTEM ("A-LIST") TO ACCOMMODATE THE ISSU ANCE OF LIFETIME HANDGUN PERMITS   | FAST ENTERPRISES LLC   | 46093 | 6/8/15 SENT TO COT 6/9/15 COT<br>APPROVED 6/10/15   |
| 34520-10016                | cy15-  | 5263 | 6/4/2015  | APPROVED     | 6/24/2015 | RULE EXCEPTION                  |            | CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM  | TO BE DETERMINED   |       | 34520-10016C MAXIMUM LIABILITY<br>APPROVED BY TONI STUART<br>6/5/15 SENT TO COT 6/5/15<br>APPROVED BY COT 6/9/15<br>REVISION RECEIVED 6/16/15<br>APPROVED BY TONI STUART<br>6/23/15 SENT TO COT 6/24/15 COT<br>APPROVED 7/15/15 |
|                            | -      |      |           |              |           |                                 |            |  | BUTTON FIRE  |       | APPROVED BY KEVIN BARTELS   |
| 32918-00011                | cy15-  | 5255 | 6/3/2015  | APPROVED     | 6/3/2015  | OTHER                           | TERMINATE  | FIRE EXTINGUISHER SERVICES   | EXTINGUISHERS  | 40324 | 6/3/15  |

| 34800-15016 | cy15-  | 5244 | 6/2/2015     | APPROVED  | 6/2/2015   | AMENDMENT               |              |  | ROBERT EDWARD<br>SCHWARTZ SR                             | 44621     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 6/2/15                                   |
|-------------|--------|------|--------------|-----------|------------|-------------------------|--------------|--|--|-----------|---|
| 35910-26951 | cy15-  |      |              | APPROVED  |            | AMENDMENT               |              |  | DELL MARKETING LP  | 43511     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 33910-20931 | Cy 13- | 3243 | 0/2/2013     | THITTOVED | 0/2/2013   | AMENDMENT               |              |  |  | 40011     | APPROVED BY ANDY KIDD 6/8/15  |
| 33600-20153 | cy15-  | 5246 | 6/2/2015     | APPROVED  | 6/9/2015   | SOLE SOURCE             |              | EXAMINATION FEE SHARING  | ALABAMA STATE BANKING<br>DEPARTMENT (ALSBD)              |           | SENT TO COT 6/9/15 APPROVED<br>BY COT 6/11/15   |
| 32901-31278 | cy15-  | 5247 | 6/2/2015     | APPROVED  | 6/15/2015  | SOLE SOURCE             |              | RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING<br>SYSTEMS FOR OFFENDERS                      | MULTI-HEALTH SYSTEMS<br>INC                              |           | APPROVED BY ANDY KIDD 6/15/15<br>SENT TO COT 6/15/15 APPROVED<br>BY COT 6/16/15         |
| 33002-25915 | cy15-  | 5248 | 6/2/2015     | APPROVED  | 6/2/2015   | OTHER                   | TERMINA      | TE CONTRACT  | JC BUSINESS GROUP INC<br>(FORMERLY LI WEAVER)            | 38039     | APPROVED BY KEVIN BARTELS   |
| 33002-26015 | cv15-  | 5249 | 6/2/2015     | APPROVED  | 6/2/2015   | OTHER                   | TERMINI      | TE CONTRACT  | JENS FREDERIKSEN   | 36344     | APPROVED BY KEVIN BARTELS<br>6/2/15   |
| 33002-26115 | cy15-  |      |              | PENDING   | 0/2/2013   | OTHER                   |              | TE CONTRACT  | CRISTINA ALLEN   | 36552     | 0/2/10  |
| 32918-00010 | cy15-  | 5251 | 6/2/2015     | APPROVED  | 6/2/2015   | OTHER                   | TERMINI      | TESPRINKLER/FIRE HYDRANT INSPECTION  | ALLSTAR FIRE PROTECTION                                  | 36504     | APPROVED BY KEVIN BARTELS   |
|             | Cy 13- | 3231 | 0/2/2013     |           | 0/2/2013   |                         | I LIXIVIII V |  | DELEGATED GRANT  | 30304     | 74 TROVED DI REVIIV BARTELO   |
| 32701-02093 | cy13-  | 5252 | 6/2/2015     | PENDING   |            | RULE EXCEPTION          |              | RECREATIONAL TRAILS PROGRAM GRANTS   | AUTHORITY  | 42494     | APPROVED BY ANDY KIDD 6/8/15  |
|             | cy15-  | 5253 | 6/2/2015     | APPROVED  | 6/9/2015   | SOLE SOURCE             |              | CHRONIC DISEASE BOOKS/CD/AUDIO TAPE  | BULL PUBLISHING  |           | SENT TO COT 6/9/15 APPROVED<br>BY COT 6/11/15   |
| 35910-01256 | cy15-  | 5254 | 6/2/2015     | APPROVED  | 6/15/2015  | RULE EXCEPTION          |              | GROUP AND INDIVIDUAL THERAPY   | VANDERBILT UNIVERSITY                                    | 44862     | APPROVED BY TONI STUART<br>6/15/15 SENT TO COT 6/15/15<br>APPROVED BY COT 6/17/15       |
|             | ,      |      | 5.2,2010     |           | 3, 10,2010 |                         |              | FOR THE PROVISION OF ELECTRONIC TRANSCRIPT SERVICES  |  |           | REVISION RECEIVED 6/11/15<br>APPROVED BY TONI STUART<br>6/15/15 SENT TO COT 6/15/15     |
| 33201-03310 | cy15-  | 5235 | 6/1/2015     | APPROVED  | 6/15/2015  | RULE EXCEPTION          |              | AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE   | XAP CORPORATION  | FA1031822 | APPROVED BY COT 6/16/15   |
| 33205-02711 | cy15-  | 5236 | 6/1/2015     | APPROVED  | 6/2/2015   | AMENDMENT               |              |  | NELNET GUARANTOR<br>SOLUTIONS (NGS)                      | 29761     | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS  |
|             |        |      |              |           |            |                         |              |  |  |           | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED                             |
| 30901-29515 | cy15-  | 5237 | 6/1/2015     | APPROVED  | 6/3/2015   | SOLE SOURCE             |              | ABANDONED PROPERTY AUDIT/EXAMINATION SERVICES  | VERUS FINANCIAL LLC                                      |           | BY COT 6/4/15   |
|             | cy15-  | 5238 | 6/1/2015     | APPROVED  | 6/2/2015   | AMENDMENT               |              |  | ROGERS GROUP INC   | 37571     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                       |
| 33004-25115 | cy15-  | 5239 | 6/1/2015     | APPROVED  | 6/11/2015  | RULE EXCEPTION          |              | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS  | CITY OF CLIFTON, CITY OF<br>MIDDLETON                    |           | APPROVED BY CAMERON HIMES<br>6/11/15 SENT TO COT 6/11/15<br>APPROVED BY COT 6/12/15     |
| 40100-11416 | cy15-  |      |              | APPROVED  |            | SOLE SOURCE             |              | SERVICE - TDOT GTA LEADERSHIP INSTITUTE  | SPARK: LIPSCOMB'S IDEA<br>CENTER                         |           | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15                                      |
| 33017-25715 | cy15-  |      |              | APPROVED  |            | SOLE SOURCE             |              | ANNUAL HOSTING, MAINTENANCE AND CLIENT TECHNICAL SUPPORT                                   | REEL-SCOUT INC   |           | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED<br>BY COT 6/4/15            |
| 33017-23713 | cy15-  |      |              | APPROVED  |            | COMPETITIVE NEGOTIATION |              | GRANT WRITING AND ADMINISTRATION OF AWARD - CDBG<br>NATIONAL DISASTER RECOVERY COMPETITION | TBA (CONTINGENT UPON RESULTS OF COMPETITIVE NEGOTIATION) |           | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED<br>BY COT 6/9/15            |
|             | cy15-  |      | 6/1/2015     | APPROVED  |            | AMENDMENT               |              |  | AT&T CORP  | 30629     | APPROVED BY KEVIN BARTELS   |
| 33710-76613 | cy15-  | 5225 | 5/29/2015    | APPROVED  | 6/2/2015   | AMENDMENT               |              |  | AVTEX SOLUTIONS LLC                                      | 34617     | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS  |
| 20742 24042 | 45     | 5226 | E /00 /004 E | APPROVED  | 0/0/0045   | SOLE SOURCE             |              | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | DYERSBURG STATE COMMUNITY COLLEGE                        |           | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 COT<br>APPROVAL NOT REQUIRED 6/11/15 |
| 33710-81216 | Cy 15- | 5226 | 5/29/2015    | APPROVED  | 0/9/2015   | SOLE SOURCE             |              | FROVIDE SPACE AND ADMINISTRATIVE SERVICES  | SOUTH CENTRAL  |           | AFFROVAL NOT REQUIRED 0/11/15   |
| 33710-80716 | cy15-  | 5227 | 5/29/2015    | APPROVED  | 6/26/2015  | SOLE SOURCE             |              | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | TENNESSEE WORKFORCE<br>ALLIANCE                          |           | APPROVED BY ANDY KIDD SENT<br>TO COT COT APPROVED 6/29/15                               |
| 33710-81516 | cy15-  | 5228 | 5/29/2015    | APPROVED  | 6/9/2015   | SOLE SOURCE             |              | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | WORKFORCE<br>CONNECTIONS/KNOXVILLE-<br>KNOX COUNTY CAC   |           | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 APPROVED<br>BY COT 6/14/15           |
| 34360-61916 | cy15-  | 5229 | 5/29/2015    | APPROVED  | 6/4/2015   | NO COST                 |              | FIELD EXPERIENCE SERVICES FOR HEALTH EDUCATION INTERNS                                     | WESTERN KENTUCKY<br>STATE UNIVERSITY                     |           | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/4/15 COT<br>APPROVED 6/4/15               |
|             | cy15-  | 5230 | 5/29/2015    | APPROVED  | 5/29/2015  | RULE EXCEPTION          |              | PHARMACEUTICAL PRODUCTS  | MORRIS & DICKSON   | 19309     | APPROVED BY TONI STUART<br>5/29/15 SENT TO COT 5/29/15 COT<br>APPROVED 5/29/15          |
| 32101-15101 | cy15-  | 5231 | 5/29/2015    | APPROVED  | 7/10/2015  | RULE EXCEPTION          |              | REAL ESTATE TITLE AND CLOSING SERVICES   | TBD  |           | APPROVED BY MARK NAFTEL,<br>SENT TO COT, COT APPROVAL<br>7/10/15                        |
| 34352-25316 | cy15-  |      |              | APPROVED  |            | SOLE SOURCE             |              | FIRST DATABANK INC (FDB) KNOWLEDGE BASES SUBSCRIPTION                                      | FIRST DATABANK INC                                       |           | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15                                      |
| 04002120010 |        | 5232 |              | APPROVED  |            | SOLE SOURCE             |              | MAINTENANCE & SUPPORT FOR USALIMS DATABASE USED FOR TWO LABORATORIES                       | COMPUTER AID INC   |           | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 COT<br>APPROVAL NOT REQUIRED 6/11/15 |

|             |       |      |           |              |           | RENEWAL OR                      |            |  | UNITED DATA   |       |   |
|-------------|-------|------|-----------|--------------|-----------|---------------------------------|------------|--|---|-------|---|
|             | cy15- | 5234 | 5/29/2015 | APPROVED     | 6/2/2015  | EXTENSION REQUEST               |            |  | TECHNOLOGIES  | 38668 | APPROVED BY KEVIN BARTELS   |
|             | cy15- | 5206 | 5/27/2015 | APPROVED     | 6/4/2015  |                                 | LIMITATION | IBM ACCELERATED VALUE PROGRAM (AVP)  | OFFICE FOR INFORMATION RESOURCES                          |       | REVISION RECEIVED 6/3/15<br>APPROVED BY TONI STUART<br>6/4/15 SENT TO COT 6/4/15 COT<br>APPROVED 6/5/15 |
|             | cy15- | 5207 | 5/27/2015 | APPROVED     | 5/27/2015 | RENEWAL OR<br>EXTENSION REQUEST |            |  | AVTEX SOLUTIONS LLC                                       | 37894 | APPROVED BY KEVIN BARTELS<br>5/26/15  |
|             | cy15- | 5208 | 5/27/2015 | APPROVED     | 5/27/2015 | RENEWAL OR<br>EXTENSION REQUEST |            |  | MORPHOTRUST USA LLC                                       | 27958 | APPROVED BY KEVIN BARTELS   |
|             | cy15- | 5209 | 5/27/2015 | APPROVED     | 6/2/2015  | RENEWAL OR<br>EXTENSION REQUEST |            |  | ONX USA LLC<br>BT CONFERENCING INC /                      | 36023 | APPROVED BY KEVIN BARTELS   |
|             | cv15- | 5210 | 5/27/2015 | APPROVED     | 5/27/2015 | RENEWAL OR<br>EXTENSION REQUEST |            |  | TECHNICAL INNOVATION                                      | 41949 | 41965 APPROVED BY KEVIN<br>BARTELS  |
|             | cy15- |      |           | APPROVED     |           | SOLE SOURCE                     |            | TRANSFER, INSTALL, SETUP AND TRAINING FOR ELAN 9000 ICP/MS   | PERKINELMER HEALTH<br>SCIENCES                            |       | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED<br>BY COT 6/4/15                            |
| 31902-00301 | cy15- | 5212 | 5/27/2015 | APPROVED     | 6/5/2015  | SOLE SOURCE                     |            | LEAD TENNESSEE COACH   | CHARLES STORY   |       | APPROVED BY PAUL KRIVACKA<br>6/5/15 SENT TO COT 6/5/15<br>APPROVED BY COT 6/5/15                        |
| 31865-00400 | cy15- | 5213 | 5/27/2015 | APPROVED     | 6/1/2015  | RULE EXCEPTION                  |            | EXTERNAL QUALITY REVIEW SERVICES FOR MEDICAID MANAGED CARE ORGANIZATIONS   | N/A RFT (TO BE<br>DETERMINED)                             |       | APPROVED BY TONI STUART<br>6/1/15 SENT TO COT 6/1/15<br>APPROVED BY COT 6/1/15                          |
|             | cy15- | 5214 | 5/27/2015 | APPROVED     | 6/2/2015  | RENEWAL OR<br>EXTENSION REQUEST |            |  | COMBS INDUSTRIAL<br>SERVICE                               | 32095 | APPROVED BY KEVIN BARTELS<br>6/2/15   |
|             | cy15- | 5215 | 5/27/2015 | APPROVED     | 6/1/2015  | RULE EXCEPTION                  |            | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS   | ALL HEALTHCARE FINANCE<br>AND ADMINISTRATION<br>CONTRACTS |       | APPROVED BY TONI STUART<br>6/1/15 SENT TO COT 6/1/15<br>APPROVED BY COT 6/2/15                          |
| 40100-32010 | cy15- | 5216 | 5/27/2015 | APPROVED     | 6/2/2015  | AMENDMENT                       |            |  | LAW SIGNS LLC   | 41688 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
| 33205-02711 | cy15- | 5217 | 5/27/2015 | APPROVED     | 6/2/2015  | AMENDMENT                       |            |  | NELNET GUARANTOR<br>SOLUTIONS (NGS)                       | 29761 | PROPOSED AMENDMENT 3<br>APPROVED BY KEVIN BARTELS<br>6/2/15   |
| 40100-32010 | cy15- | 5218 | 5/27/2015 | APPROVED     | 6/3/2015  | REVENUE                         |            | MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM   | LAW SIGNS LLC   |       | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED<br>BY COT 6/4/15                            |
|             | cy15- | 5219 | 5/27/2015 | APPROVED     | 6/2/2015  | OTHER                           | TERMINAT   | TDOE EVENT REGISTRATION SYSTEM   | UNGERBOECK SYSTEMS<br>INTERNATIONAL INC                   | 45328 | APPROVED BY KEVIN BARTELS   |
|             | cy15- | 5220 | 5/27/2015 | APPROVED     | 6/1/2015  | RULE EXCEPTION                  |            | TO PROVIDE TAEP COST-SHARE GRANTS TO ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS AS AN INCENTIVE TO IMPROVE AND PROTEST FOREST RESOURCES | ELIGIBLE PRIVATE<br>LANDOWNERS AND TIMBER<br>HARVESTERS   |       | APPROVED BY TONI STUART<br>6/1/15 SENT TO COT 6/1/15<br>APPROVED BY COT 6/2/15                          |
| 31701-03137 | cy15- | 5221 | 5/27/2015 | APPROVED     | 6/3/2015  | PROPRIETARY                     |            | QRADAR HARDWARE SUPPORT AND TRAINING   | CPO TO OBTAIN BIDS  |       | REVISION 6/1/15 APPROVED BY<br>ANDY KIDD 6/3/15 SENT TO COT<br>6/3/15 APPROVED BY COT 6/4/15            |
| 36360-61816 | cy15- | 5222 | 5/27/2015 | APPROVED     | 5/28/2015 | NO COST                         |            | NURSING STUDENTS FIELD EXPERIENCE  | AQUINAS COLLEGE   |       | APPROVED BY ANDY KIDD 5/27/15<br>SENT TO COT 5/28/15 APPROVED<br>BY COT 5/29/15                         |
| 33195-00616 | cy15- | 5223 | 5/27/2015 | APPROVED     | 6/3/2015  | SOLE SOURCE                     |            | PROFESSIONAL DEVELOPMENT SEMINARS  | PAUL H. BROOKES<br>PUBLISHING CO INC                      |       | APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED<br>BY COT 6/4/15                            |
| 33710-79715 | cy15- | 5224 | 5/27/2015 | APPROVED     | 6/2/2015  | AMENDMENT                       |            |  | HANKOOK TIRE  | 44955 | PROPOSED AMENDMENT 1<br>REVISED 6/1/15 APPROVED BY<br>KEVIN 6/2/15                                      |
|             | cy15- | 5196 | 5/21/2015 | APPROVED     | 5/26/2015 | RULE EXCEPTION                  |            | STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT   | WHELEN ENGINEERING<br>COMPANY                             | 46077 | APPROVED BY TONI STUART<br>5/26/15 SENT TO COT 5/26/15<br>APPROVED BY COT 5/26/15                       |
|             | cy15- | 5197 | 5/21/2015 | APPROVED     | 5/27/2015 | RULE EXCEPTION                  |            | ALL TN COMMUNITY COLLEGES PARTICIPATING IN THE TN<br>PROMISE SUMMER BRIDGE PROGRAM GRANT   | TN COMMUNITY COLLEGES                                     |       | APPROVED BY CAMERON HIMES<br>5/27/15 SENT TO COT 5/27/15 COT<br>APPROVAL 5/29/15                        |
| 33501-15253 | cy15- | 5198 | 5/21/2015 | APPROVED     | 5/28/2015 | SOLE SOURCE                     |            | PERSONNEL STANDARDS AND EDUCATION  | CARL STANDLEY AND<br>DAVID HODGES                         |       | APPROVED BY ANDY KIDD 5/27/15<br>SENT TO COT 5/28/15 APPROVED<br>BY COT 5/29/15                         |
| 33501-15253 | cy15- | 5199 | 5/21/2015 | PENDING      |           | OTHER                           | TERMINAT   | BUILDING INSPECTION SERVICES FOR ONE AND TWO-FAMILY DWELLINGS  | LYNELL WILLIAMS CBI, PC                                   | 23376 |   |
|             | cy15- | 5200 | 5/21/2015 | PENDING      |           | RULE EXCEPTION                  |            | PROVISION OF THE TN PROMISE SUMMER BRIDGE PROGRAM<br>GRANT TO FACILITATE DEVELOPMENT IMPLEMENTATION OF<br>TN PROMISE SUMMER BRIDGE PROGRAM     | TN COMMUNITY COLLEGES                                     |       |   |
| 33109-00116 | cy135 |      |           | APPROVED     | 5/28/2015 | RULE EXCEPTION                  |            | TENNESSEE PROJECT AWARE PERFORMANCE REPORTING<br>AND EVALUATION SYSTEM   | TBD   |       | APPROVED BY TONI STUART<br>5/28/15 SENT TO COT 5/28/15<br>APPROVED BY COT 5/29/15                       |
| 34310-12516 | cy15- | 5202 | 5/21/2015 | NOT APPROVED | 5/21/2015 | NO COST                         |            | EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)   | NATIONAL ASSOCIATION<br>OF BOARDS OF PHARMACY             |       | DUPLICATE FOR 5183  |

|             | cy15- | 5203 | 5/21/2015 | APPROVED             | 6/1/2015  | AMENDMENT                                   |            |  | ENNIS PAINT INC  | NV41970        | APPROVED BY COLLEEN MALLEA<br>6/1/15  |
|-------------|-------|------|-----------|----------------------|-----------|---|------------|--|--|----------------|---|
|             | cy15- | 5204 | 5/21/2015 | APPROVED             | 5/21/2015 | RULE EXCEPTION                              |            | PROJECT TO IMPROVE THE QUALITY OF LIFE AND OR CARE FOR TN NURSING HOME RESIDENTS                                     | TO BE DETERMINED   |                | APPROVED BY CAMERON HIMES<br>5/21/15 SENT TO COT 5/21/15<br>APPROVED 5/22/15                              |
|             | cy15- | 5205 | 5/21/2015 | APPROVED             | 5/21/2015 | COMPETITIVE<br>NEGOTIATION                  |            | DIVERSITY CONTRACT COMPLIANCE MANAGEMENT<br>SOFTWARE   | TBD  |                | APPROVED BY ANDY KIDD 5/21/15<br>SENT TO COT 5/21/15 APPROVED<br>BY COT 5/26/15                           |
| 33004-25015 | cy15- | 5178 | 5/20/2015 | APPROVED             | 5/21/2015 | RULE EXCEPTION                              |            | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS (2011 DISASTER GRANTS)   | VARIOUS LOCAL<br>GOVERNMENTS (SEE<br>ATTACHED SPREADSHEET)                       |                | APPROVED BY MARK NAFTEL<br>5/21/15 SENT TO COT 5/21/15<br>APPROVED BY COT 5/22/15                         |
|             | cy15- | 5179 | 5/20/2015 | APPROVED             | 5/20/2015 | AMENDMENT                                   |            |  | TAYLOR'S LAWN SERVICE  | 35466          | PROPOSED AMENDMENT 1<br>APPROVED BY TAYLOR PASSONS  |
|             | cy15- | 5180 | 5/20/2015 | APPROVED             | 5/21/2015 | RULE EXCEPTION                              |            | ALL TERMS AND CONDITIONS DOCUMENTS GENERATED IN EDISON   |  |                | APPROVED BY MARK NAFTEL<br>5/21/15 SENT TO COT 5/21/15<br>MARK NAFTEL ASKED TO<br>WITHDRAW REQUEST5/27/15 |
|             | cy15- | 5181 | 5/20/2015 | APPROVED             | 6/9/2015  | SOLE SOURCE                                 |            | ELECTRO-FISHER - FISH SHOCKER  | SMITH-ROOT   |                | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 COT<br>APPROVAL NOT REQUIRED 6/11/15                   |
| 31625-14052 | cy15- | 5182 | 5/20/2015 | APPROVED             | 5/20/2015 | AMENDMENT                                   |            |  | BROMELKAMP COMPANY<br>LLC  | 34161          | PROPOSED AMENDMENT 1<br>APPROVED BY TAYLOR PASSONS<br>5/20/15   |
| 34310-12516 | cy15- | 5183 | 5/20/2015 | APPROVED             | 5/21/2015 | NO COST                                     |            | EXAMINATION SERVICE FOR THE NORTH AMERICAN PHARMACY LICENSING EXAMINATION (NAPLEX)                                   | NATIONAL ASSOCIATION<br>OF BOARDS OF PHARMACY                                    |                | APPROVED BY ANDY KIDD 5/21/15<br>SENT TO COT 5/21/15  |
|             | cy15- | 5184 | 5/20/2015 | PENDING              |           | RENEWAL OR<br>EXTENSION REQUEST             |            |  | NOVACOPY INC   | 32306          |   |
| 33109-12315 | cy15- | 5185 | 5/20/2015 | APPROVED             | 5/21/2015 | SOLE SOURCE                                 |            | TWO-DAY LEVEL 1 FACILITATOR TRAINING FOR THE WHYTRY PROGRAM  | WHYTRY LLC   |                | APPROVED BY ANDY KIDD 5/21/15<br>SENT TO COT 5/21/15 APPROVED<br>BY COT 5/26/15                           |
| 34401-99009 | cy15- | 5186 | 5/20/2015 | APPROVED             | 5/21/2015 | OTHER                                       | LIMITATION | PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TITAN | MICROSOFT  |                | APPROVED BY TONI STUART<br>5/21/15 SENT TO COT 5/21/15<br>APPROVED BY COT 5/26/15                         |
| 34401-99009 | cy15- | 5187 | 5/20/2015 | APPROVED             | 5/21/2015 | RULE EXCEPTION                              |            | PROFESSIONAL SERVICES FROM MICROSOFT CONSULTING SERVICES FOR CONSULTATION AND DESIGN SERVICES FOR DIDD PROJECT TIAN  | MICROSOFT CORPORATION  |                | APPROVED BY MARK NAFTEL<br>5/21/15 SENT TO COT 5/21/15<br>APPROVED BY COT 5/25/15                         |
|             |       |      |           |                      |           |   |            |  | MEHARRY MEDICAL<br>COLLEGE SCHOOL OF   | 45770          | APPROVED BY MARK NAFTEL<br>5/21/15 SENT TO COT 5/21/15  |
| 34401-99004 | cy15- |      |           | APPROVED<br>APPROVED |           | RULE EXCEPTION RENEWAL OR EXTENSION REQUEST |            | DENTAL SERVICES  | DENTISTRY PERFORMANCE FOOD GROUP INC   | 45776<br>32813 | APPROVED 5/27/15<br>APPROVED BY TAYLOR PASSONS<br>5/20/15   |
|             | cy15- | 5190 | 5/20/2015 | APPROVED             | 5/20/2015 | RENEWAL OR<br>EXTENSION REQUEST             |            |  | INSTITUTIONAL<br>WHOLESALE CO INC  | 32767          | APPROVED BY TAYLOR PASSONS 5/20/15  |
|             | cy15- | 5191 | 5/20/2015 | APPROVED             | 5/20/2015 | RENEWAL OR<br>EXTENSION REQUEST             |            |  | INSTITUTIONAL<br>WHOLESALE CO INC  | 32758          | APPROVED BY TAYLOR PASSONS 5/20/15  |
|             | cy15- | 5192 | 5/20/2015 | APPROVED             | 5/20/2015 | RENEWAL OR<br>EXTENSION REQUEST             |            |  | INSTITUTIONAL<br>WHOLESALE CO INC  | 32754          | APPROVED BY TAYLOR PASSONS  |
|             | cy15- | 5193 | 5/20/2015 | APPROVED             | 5/20/2015 | RENEWAL OR<br>EXTENSION REQUEST             |            |  | SYSCO KNOXVILLE LLC  | 32753          | APPROVED BY TAYLOR PASSONS<br>5/20/15   |
| 31902-00300 | cy15- | 5194 | 5/20/2015 | APPROVED             | 5/20/2015 | OTHER                                       | TERMINAT   | COACHING AND GROUP FACILITATING FOR LEAD TENNESSEE   | DEB TOBEY  | 40073          | APPROVED BY TAYLOR PASSONS 5/20/15  |
| 31701-11502 | cy15- | 5195 | 5/20/2015 | APPROVED             | 6/1/2015  | RULE EXCEPTION                              |            | SERVICE-LEARNING TRAINING AND SUPPORT  | LIPSCOMB UNIVERSITY  | 46074          | APPROVED BY MARK NAFTEL<br>5/21/15 SENT TO COT 5/21/15 COT<br>APPROVAL NOT REQUIRED 6/1/15                |
|             | cy15- | 5170 | 5/19/2015 | APPROVED             | 6/1/2015  | RULE EXCEPTION                              |            | SWC #174 ELECTRICAL MAINTENANCE & REPAIR   | CGA, COTTRELL ELECTRIC,<br>LEE COMPANY, LAWSON<br>ELECTRIC,                      |                | APPROVED BY TONI STUART<br>6/1/15 SENT TO COT 6/1/15<br>APPROVED BY COT 6/2/15                            |
|             | cy15- | 5171 | 5/19/2015 | APPROVED             | 6/8/2015  | RULE EXCEPTION                              |            | SWC 174 ELECTRICAL MAINTENANCE & REPAIR  | CGI, COTTRELL ELECTRIC,<br>LEE COMPANY, LAWSON<br>ELECTRIC                       |                | APPROVED BY TONI STUART<br>6/8/15 SENT TO COT 6/8/15<br>APPROVED BY COT 6/11/15                           |
|             | cy15- | 5172 | 5/19/2015 | APPROVED             | 6/26/2015 | RULE EXCEPTION                              |            | SWC 173 HVAC MAINTENANCE & REPAIR  | MOUNTAIN CITY SERVICE<br>INC, UPCHURCH SERVICES<br>LLC, JOHNSON CONTROLS<br>INC, |                | APPROVED BY KEVIN BARTELS<br>6/25/15 SENT TO COT 6/26/15 COT<br>APPROVED 6/29/15                          |
|             | cy15- | 5173 | 5/19/2015 | APPROVED             | 6/2/2015  | AMENDMENT                                   |            | SWC 175 PLUMBING MAINTENANCE & REPAIR  | NOR WELL, ROTO-ROOTER,<br>UPCHURCH, MULLINS<br>EXCAVATING                        |                | APPROVED BY COLLEEN MALLEA<br>6/1/15  |
|             |       | 5174 |           | APPROVED             |           | AMENDMENT                                   |            | SWC #174 ELECTRICAL MAINTENANCE REPAIR   | CGI, COTTRELL ELECTRIC,<br>LEE COMPANY,  |                | APPROVED BY COLLEEN MALLEA<br>6/1/15  |

|                            |       |      |           |                   |            |                         |  | MOUNTAIN CITY SERVICE<br>INC, UPCHRUCH SERVICES<br>LLC, JOHNSON |       | APPROVED BY COLLEEN MALLEA  |
|----------------------------|-------|------|-----------|-------------------|------------|-------------------------|--|---|-------|---|
| 25040 04477                |       | 5175 |           | APPROVED APPROVED |            | AMENDMENT SOLE SOURCE   | SWC #173 HVAC MAINTENANCE & REPAIR  CONSULTING SERVICES  | CONTROLS  |       | 6/1/15 APPROVED BY ANDY KIDD SENT TO COT COT APPROVAL 6/11/15   |
| 35910-01477                | cy15- |      |           |                   | 6/3/2015   |                         | CONSULTING SERVICES  | NELSON G. GRIFFIS, PHD INTERACTIVE VOICE                        |       | TO COT COT APPROVAL 6/11/15   |
| 34501-11816<br>34901-00288 | cy15- |      |           | PENDING  APPROVED | 5/19/2015  | SOLE SOURCE SOLE SOURCE | RANDOM MOMENT SAMPLE (RMS) SURVEY SERVICES  MODIFICATIONS TO THE STATE'S DRIVERS LICENSE SYSTEM ("A-LIST") | APPLICATIONS INC (IVA)  FAST ENTERPRISES LLC                    |       | APPROVED BY ANDY KIDD 5/19/15<br>SENT TO COT 5/19/15 APPROVED<br>BY COT 5/20/15                           |
| 32901-00001                | cy15- |      |           | APPROVED          |            | SOLE SOURCE             | PURCHASE MICROFILM EQUIPMENT & SOFTWARE  |   |       | APPROVED BY ANDY KIDD 6/15/15<br>SENT TO COT 6/15/15 APPROVED<br>BY COT 6/16/15                           |
| 32901-00001                | Cy15- | 3102 | 3/13/2013 | ATTROVED          | 0/13/2013  | SOLE SOUNCE             | I ONO IAGE WIGNOT ILW EQUIT WILLY & GOT TWANE  |   |       | PROPOSED AMENDMENT 1  |
|                            | cy15- | 5163 | 5/15/2015 | APPROVED          | 5/15/2015  | AMENDMENT               |  | HUGHES NETWORK  | 40781 | APPROVED BY TAYLOR PASSONS APPROVED BY MARK NAFTEL  |
|                            | cy15- | 5164 | 5/15/2015 | APPROVED          | 5/15/2015  | RULE EXCEPTION          | SERVICE TYPES  | UNIVERSITY OF<br>TENNESSEE                                      |       | 5/15/15 SENT TO COT 5/15/15<br>APPROVED BY COT 5/19/15  |
| 33710-80616                | cy15- | 5165 | 5/15/2015 | APPROVED          | 6/9/2015   | SOLE SOURCE             | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | ALLIANCE FOR BUSINESS<br>AND TRAINING INC                       |       | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 APPROVED<br>BY COT 6/11/15                             |
| 33710-80816                | cy15- | 5166 | 5/15/2015 | APPROVED          | 6/9/2015   | SOLE SOURCE             | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | SOUTHEAST TENNESSEE<br>DEVELOPMENT DISTRICT                     |       | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 APPROVED<br>BY COT 6/11/15                             |
| 33710-81116                | cy15- | 5167 | 5/15/2015 | APPROVED          | 7/2/2015   | SOLE SOURCE             | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | WORKFORCE ESSENTIALS  |       | APPROVED BY ANDY KIDD SENT<br>TO COT 7/2/15 APPROVED BY COT<br>7/8/15                                     |
|                            | cy15- | 5168 | 5/15/2015 | APPROVED          | 5/15/2015  | AMENDMENT               |  | MOTOROLA SOLUTIONS<br>INC                                       | 40169 | PROPOSED AMENDMENT 1<br>APPROVED BY TAYLOR PASSONS  |
| 32901-00002                | cy15- | 5169 | 5/15/2015 | APPROVED          | 6/15/2015  | SOLE SOURCE             | VIRTULA PORTABLE LAW ENFORCEMENT TRAINING SYSTEM   | MEGGITT TRAINING<br>SYSTEM                                      |       | REVISION 6/11/15 APPROVED BY<br>ANDY KIDD 6/15/15 SENT TO COT<br>6/15/15 APPROVED BY COT 6/16/15          |
| 33103-00116                | cy15- | 5155 | 5/14/2015 | APPROVED          | 5/19/2015  | SOLE SOURCE             | FINISHING THE PROGRAM EVALUATION OF TIF 3 GRANT  | VANDERBILT UNIVERSITY   |       | APPROVED BY ANDY KIDD 5/19/15<br>SENT TO COT 5/19/15 APPROVED<br>BY COT 5/21/15                           |
| 33136-00116                | cy15- | 5156 | 5/14/2015 | APPROVED          | 5/21/2015  | SOLE SOURCE             | WEB BASED MONITORING SYSTEM  | KYRAN RESEARCH<br>ASSOCIATES INC                                |       | APPROVED BY ANDY KIDD 5/21/15<br>SENT TO COT 5/21/15 APPROVED<br>BY COT 5/26/15                           |
|                            | cy15- | 5157 | 5/14/2015 | APPROVED          | 6/3/2015   | SOLE SOURCE             | VIDAS SYSTEM MODEL #W2110  | BIOMERIEUX INC  |       | REVISION RECEIVED 5/26/15<br>APPROVED BY ANDY KIDD 6/3/15<br>SENT TO COT 6/3/15 APPROVED<br>BY COT 6/4/15 |
| 35910-01441                | •     | 5158 |           | APPROVED          |            | SOLE SOURCE             | OPTOMETRY SERVICES AT MOUNTAIN VIEW YOUTH DEVELOPMENT CENTER   | DEBORAH A. CHANCE OD  |       | APPROVED BY ANDY KIDD 6/8/15<br>SENT TO COT 6/9/15 APPROVED<br>BY COT 6/11/15                             |
| 33111-00915                | cy15- | 5159 | 5/14/2015 | APPROVED          | 5/14/2015  | RULE EXCEPTION          | TENNESSEE EDUCATOR SURVEY DATA VISUALIZATION   | PERISCOPIC INC  |       | APPROVED BY TAYLOR PASSONS<br>5/14/15 SENT TO COT 5/14/15<br>APPROVED BY COT 5/18/15                      |
| 33201-02316                | cy15- | 5160 | 5/14/2015 | APPROVED          | 5/19/2015  | SOLE SOURCE             | STUDENT TRACKER SERVICES   | NATIONAL STUDENT<br>CLEARINGHOUSE                               |       | APPROVED BY ANDY KIDD 5/19/15<br>SENT TO COT 5/19/15 APPROVED<br>BY COT 5/21/15                           |
| 33710-80516                | cy15- | 5147 | 5/13/2015 | APPROVED          | 6/15/2015  | SOLE SOURCE             | ON-LINE WEB BASED AUDIO TELECONFERENCING SERVICE FOR THE APPELLATE REVIEW PROCESS                          | C2T INC DBA<br>CLEAR2THERE                                      |       | APPROVED BY ANDY KIDD 6/15/15<br>SENT TO COT 6/15/15 APPROVED<br>BY COT 6/16/15                           |
|                            | cy15- | 5148 | 5/13/2015 | APPROVED          | 5/28/2015  | SOLE SOURCE             | INTERGRAPH SOFTWARE SUITE  | INTERGRAPH<br>CORPORATION                                       |       | APPROVED BY ANDY KIDD 5/27/15<br>SENT TO COT 5/28/15 APPROVED<br>BY COT 5/29/15                           |
| 22704 02452                | ou1E  | E140 | E/42/204E | APPROVED          | E/4.4/204E | DI II E EVCEDTION       | LOCAL DADIK AND DECREATION FUND CRANTS   | DELEGATED GRANT   | 42265 | APPROVED BY MARK NAFTEL<br>5/14/15 SENT TO COT 5/14/15  |
| 32701-02152                | cy15- | 5149 | 5/13/2015 | APPROVED          | 5/14/2015  | RULE EXCEPTION          | LOCAL PARK AND RECREATION FUND GRANTS  | AUTHORITY  DELEGATED GRANT                                      | 43265 | APPROVED BY COT 5/15/15  APPROVED BY MARK NAFTEL 5/14/15 SENT TO COT 5/14/15 COT                          |
| 32701-02093                | cy15- | 5150 | 5/13/2015 | APPROVED          | 5/14/2015  | RULE EXCEPTION          | RECREATIONAL TRAILS PROGRAM GRANTS   | AUTHORITY   | 42494 | APPROVED 5/15/15  APPROVED BY MARK NAFTEL   |
| 32701-02205                | cy15- | 5151 | 5/13/2015 | APPROVED          | 5/14/2015  | RULE EXCEPTION          | CLEAN TENNESSEE ENERGY GRANT PROGRAM   | DELEGATED GRANT<br>AUTHORITY                                    | 44177 | 5/14/15 SENT TO COT 5/14/15 COT<br>APPROVED 5/15/15   |
| 35910-01475                | cy15- | 5152 | 5/13/2015 | APPROVED          | 5/14/2015  | RULE EXCEPTION          | PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL SERVICES   | VARIOUS CONTRACTORS<br>TBD                                      |       | APPROVED BY MARK NAFTEL<br>5/14/15 SENT TO COT 5/14/15<br>APPROVED BY COT 5/15/15                         |
|                            | cy15- | 5153 | 5/13/2015 | APPROVED          | 5/14/2015  | RULE EXCEPTION          | PHARMACEUTICAL W HOLESALER DISTRIBUTION  | MORRIS & DICKSON CO.,<br>LLC                                    | 530   | APPROVED BY TONI STUART<br>5/13/15 SENT TO COT 5/14/15<br>APPROVED BY COT 5/26/15                         |

| 34305-21415 | cy15- | 5154 | 5/13/2015  | APPROVED | 5/14/2015  | SOLE SOURCE    | ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED SURVEY TIMEFRAME OF 12 MONTHS | ASCELLON CORPORATION                                     |       | APPROVED BY ANDY KIDD 5/14/15<br>SENT TO COT 5/14/15 APPROVED<br>BY COT 5/18/15   |
|-------------|-------|------|------------|----------|------------|----------------|--|--|-------|---|
|             | cy15- | 5133 | 5/12/2015  | APPROVED | 5/19/2015  | RULE EXCEPTION | LONG ACTING REVERSIBLE CONTRACEPTION FOR LOCAL HEALTH DEPARTMENTS  | N/A  |       | APPROVED BY CAMERON HIMES<br>5/19/15 SENT TO COT 5/19/15<br>APPROVED BY COT 5/28/15   |
|             | cy15- | 5134 | 5/12/2015  | PENDING  |            | RULE EXCEPTION | STATEWIDE CONTRACT FOR EMERGENCY AUDIO/VISUAL SAFETY EQUIPMENT   | WHELEN ENGINEERING COMPANY                               | 202   |   |
|             |       |      |            |          |            |                |  | TRUCKERS LIGHTHOUSE,<br>PANORAMA ANTENNAS,<br>NASHVILLE  |       | APPROVED BY ANDY KIDD 5/27/15<br>SENT TO COT 5/28/15 APPROVED   |
| 13805-15371 | cy15- | 5135 | 5/12/2015  | APPROVED | 5/28/2015  | PROPRIETARY    | PANORAMA ANTENNA   | COMMUNICATIONS   |       | BY COT 5/29/15<br>APPROVED BY ANDY KIDD 5/27/15   |
|             | cy15- | 5136 | 5/12/2015  | APPROVED | 5/28/2015  | SOLE SOURCE    | MAINTENANCE ON SEVERAL AGILENT INSTRUMENTS AND ANNUAL PM'S ON INSTRUMENTS INTERACTIVE VOICE RESPONSE OFFENDER TRACKING             | AGILENT TECHNOLOGIES INC                                 |       | SENT TO COT 5/28/15 APPROVED<br>BY COT 5/29/15<br>APPROVED BY ANDY KIDD SENT  |
| 32901-31286 | cy15- | 5137 | 5/12/2015  | APPROVED | 6/3/2015   | SOLE SOURCE    | SYSTEM   | FIELDWARE LLC  |       | TO COT 6/3/15   |
|             | cy15- | 5138 | 5/12/2015  | APPROVED | 5/14/2015  | SOLE SOURCE    | SUPPLIES RELATED TO THE CHILDHOOD LEAD POISONING PREVENTION GRANT FULFILLMENT  | CHANNING BETE COMPANY                                    |       | APPROVED BY ANDY KIDD 5/14/15<br>SENT TO COT 5/14/15 APPROVED<br>BY COT 5/15/15   |
|             | oud F | F120 | E/4.2/204E | APPROVED | E/4.4/204E | SOLE SOLIDOE   | CONTRACTS WILL SERVE AS CHAIRS OR LEADS OF UPCOMING MATH AND ENGLISH LANGUAGE ARTS STANDARDS REVIEW PROCESS                        | ATTACHED   |       | APPROVED BY ANDY KIDD 5/14/15<br>SENT TO COT 5/14/15 APPROVED<br>BY ANDY KIDD 5/14/15 SENT TO<br>COT 5/15/15 APPROVED BY COT<br>5/19/15 |
|             | cy15- | 5139 | 5/12/2015  | APPROVED | 5/14/2015  | SOLE SOURCE    | STANDARDS REVIEW PROCESS   | ATTACHED   |       | APPROVED BY MARK NAFTEL   |
|             | cy15- | 5140 | 5/12/2015  | APPROVED | 5/13/2015  | RULE EXCEPTION | 2015-16 MATH AND ENGLISH LANGUAGE ARTS STANDARDS<br>REVIEW PROCESS   | SEE ATTACHED   |       | 5/13/15 SENT TO COT 5/13/15<br>APPROVED BY COT 5/14/15<br>APPROVED BY ANDY KIDD 5/19/15   |
|             | cy15- | 5141 | 5/12/2015  | APPROVED | 5/21/2015  | SOLE SOURCE    | CONTRACT FOR NEWBORN SCREENING COLLECTION KITS   | EASTERN BUSINESS<br>FORMS                                |       | SENT TO COT 5/19/15 APPROVED<br>BY COT 5/21/15  |
|             | cy15- | 5142 | 5/12/2015  | APPROVED | 5/14/2015  | SOLE SOURCE    | GSP BIOTINIDASE NEONATAL REAGENT RENTAL CONTRACT   | PERKIN ELMER INC   |       | APPROVED BY ANDY KIDD 5/14/15<br>SENT TO COT 5/14/15 APPROVED<br>BY COT 5/15/15   |
|             | cy15- | 5143 | 5/12/2015  | APPROVED | 5/19/2015  | SOLE SOURCE    | PARAGARD T380A INTRUTERINE COPPER CONTRACEPTIVE (IUC)  | INTEGRATED<br>COMMERCIALIZATION<br>SOLUTIONS             |       | APPROVED BY ANDY KIDD 5/14/15<br>SENT TO COT 5/14/15 COT<br>APPROVED 5/15/15  |
| 35910-01474 | cy15- |      |            | APPROVED |            | SOLE SOURCE    | HOME STUDY SERVICES  | HARMONY ADOPTIONS OF<br>TENNESSEE INC                    |       | APPROVED BY ANDY KIDD 5/27/15<br>SENT TO COT 5/28/15 COT<br>APPROVED 5/29/15  |
|             |       |      |            |          |            |                | EDUCATIONAL PROGRAMS FOR STUDENTS AND TEACHERS<br>AND INCREASE PUBLIC AWARENESS OF THE HOLOCAUST                                   | TENNESSEE HOLOCAUST                                      |       | APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15   |
| 33102-00116 | cy15- | 5145 | 5/12/2015  | APPROVED | 5/12/2015  | RULE EXCEPTION | AND ITS IMPACT ON THE WORLD  | COMMISSION   | 45823 | APPROVED BY COT 5/13/15  APPROVED BY CAMERON HIMES 5/12/15 SENT TO COT 5/12/15 COT  |
|             | cy15- | 5146 | 5/12/2015  | APPROVED | 5/12/2015  | RULE EXCEPTION | PROGRAM SERVICES   | SEE ATTACHED LIST  |       | APPROVED 5/12/15 APPROVED BY TONI STUART  |
| 34501-11216 | cy15- | 5129 | 5/8/2015   | APPROVED | 5/12/2015  | RULE EXCEPTION | PURCHASES RELATED TO LEGAL MATTERS   | N/A  |       | 5/11/15 SENT TO COT 5/12/15<br>APPROVED BY COT 5/13/15  |
| 33107-00115 | cy15- | 5130 | 5/8/2015   | APPROVED | 5/8/2015   | AMENDMENT      |  | NATIONAL ASSOCIATION<br>OF CHARTER SCHOOL<br>AUTHORIZERS | 43417 | PROPOSED AMENDMENT 1<br>APPROVED BY TAYLOR PASSONS  |
| 40100-10416 | cy15- | 5131 | 5/8/2015   | APPROVED | 6/15/2015  | RULE EXCEPTION | OPERATE AND MAINTAIN CREST STAGE GAGES AND A FLOOD STUDY BY REQUEST  | USGS   |       | APPROVED BY TONI STUART<br>6/15/15 SENT TO COT 6/15/15<br>APPROVED BY COT 6/16/15   |
| 40100-10516 | cy15- | 5132 | 5/8/2015   | APPROVED | 6/29/2015  | RULE EXCEPTION | OPERATE AND MAINTAIN 10 STREAMFLOW GAGING STATIONS   | USGS   |       | REVISED 6/8/15 APPROVED BY<br>KEVIN BARTELS 6/29/15 SENT TO<br>COT 6/29/15 APPROVED BY COT<br>6/30/15                                   |
|             | cy15- | 5099 |            | APPROVED |            | RULE EXCEPTION | TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WH O<br>ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES                           | LIST ATTACHED  |       | APPROVED BY CAMERON HIMES<br>5/7/15 SENT TO COT 5/8/15 COT<br>APPROVAL 5/13/15  |
|             |       | 5100 |            | APPROVED |            | RULE EXCEPTION | TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT<br>SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR<br>INDIVIDUALS WITH DISABILITIES | LIST ATTACHED  |       | APPROVED BY CAMERON HIMES<br>5/7/15 SENT TO COT 5/8/15 COT<br>APPROVED 5/13/15  |
| 34353-14516 | cy15- |      |            | APPROVED |            | RULE EXCEPTION | PROFESSIONAL PLANNING SERVICES FOR THE<br>IMPLEMENTATION OF A MODERN WIC MANAGEMENT<br>INFORMATION SYSTEM                          | UNKNOWN AT THIS TIME                                     |       | APPROVED BY TONI STUART<br>5/11/15 SENT TO COT 5/11/15<br>APPROVED BY COT 5/13/15   |
| 32399-00316 | cy15- | 5102 |            | APPROVED |            | NO COST        | PODIATRY SERVICES  | GATEWAY FOOT & ANKLE<br>CENTER                           |       | APPROVED BY ANDY KIDD 5/11/15<br>SENT TO COT 5/11/15 APPROVED<br>BY COT 5/13/15   |
|             |       |      |            |          |            |                |  |  |       | APPROVED BY ANDY KIDD 5/11/15<br>SENT TO COT 5/11/15 APPROVED   |
| 32399-00416 | cy15- | 5103 | 5/7/2015   | APPROVED | 5/11/2015  | NO COST        | PSYCHIATRY SERVICES  | WELLNESS SOLUTIONS INC                                   |       | BY COT 5/13/15  APPROVED BY ANDY KIDD 5/6/15  |
|             | cy15- | 5104 | 5/7/2015   | APPROVED | 5/6/2015   | SOLE SOURCE    | BIS SOFTWARE AND HARDWARE MAINTENANCE  | BUSINESS INFORMATION<br>SYSTEMS                          |       | SENT TO COT 5/11/15 COT<br>APPROVAL 5/29/15   |

| 32701-02386 cy                           |        |      |            |              |               |                 |  |  |                                     |          |   |
|--|--------|------|------------|--------------|---------------|-----------------|--|--|-------------------------------------|----------|---|
|  | cy15-  | 5105 | 5/7/2015   | APPROVED     | 5/8/2015      | RULE EXCEPTION  |  | USED OIL GRANTS  | DGA VARIOUS GRANTEES                | 45364    | APPROVED BY CAMERON HIMES<br>5/7/15 SENT TO COT 5/8/15<br>APPROVED BY COT 5/13/15   |
|  |        |      |            |              |               |                 |  |  |                                     |          | APPROVED BY CAMERON HIMES<br>5/7/15 SENT TO COT 5/8/15                              |
| 33004-24515 cy                           | cy15-  | 5106 | 5/7/2015   | APPROVED     | 5/8/2015      | RULE EXCEPTION  |  | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS                                  | TOWN OF SPRING CITY                 | 45807    | APPROVED BY COT 5/13/15   |
| 20504 20040                              |        | 5407 | E /7/004 E | ADDDOVED     | E/40/004E     | DUI E EVCEDTION |  | MICROEII M IMACE CONIVERSION AND INDEVING SOLUTION                           | TDD                                 |          | APPROVED BY TONI STUART 5/12/15 SENT TO COT 5/12/15 COT                             |
| 30501-00616 cy                           | y15-   | 5107 | 5/7/2015   | APPROVED     | 5/12/2015     | RULE EXCEPTION  |  | MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION                             | TBD                                 | 1        | APPROVED 5/13/15 PROPOSED AMENDMENT 2   |
| 20500 20444                              |        | 5400 | 5/7/0045   | APPROVED     | 5/7/0045      | AMENIDMENT      |  |  | LAUDEDDALE COUNTY TAL               | 0.404.0  | APPROVED BY TAYLOR PASSONS  |
| 30506-00111 cy                           | y15-   | 5108 | 5/7/2015   | APPROVED     | 5/7/2015      | AMENDMENT       |  |  | LAUDERDALE COUNTY, TN               | 24312    | 5/7/15<br>APPROVED BY ANDY KIDD 5/11/15   |
| 32501-04302 cy                           | cy15-  | F100 | E /7/201E  | APPROVED     | E/11/201E     | SOLE SOURCE     |  | PURCHASE OF HEMP SEEDS   | PARKLAND INDUSTRIAL<br>HEMP GROWERS |          | SENT TO COT 5/11/15 APPROVED BY COT 5/14/15   |
| 32501-04302 Cy                           | y 15-  | 5109 | 5/7/2015   | AFFROVED     | 5/11/2015     | SOLE SOURCE     |  | FUNCTIAGE OF FIEMING SEEDS   | HEINIF GROWERS                      |          | APPROVED BY ANDY KIDD 5/11/15   |
| 32501-04302 cy                           | cy15-  | 5110 | 5/7/2015   | APPROVED     | 5/11/2015     | SOLE SOURCE     |  | PURCHASE OF HEMP SEEDS   | HEMP OIL CANADA INC                 |          | SENT TO COT 5/11/15 APPROVED BY COT 5/14/15   |
| 02001 04002 Cy                           | ,y 10  | 0110 | 3/1/2010   | 7.1.1110123  | 0/11/2010     | 0011 0001101    |  | I GROTINGE OF FIELDS   | 7.2.00 0.2 0.4.0.271.00             |          | APPROVED BY ANDY KIDD 5/11/15   |
|  |        |      |            |              |               |                 |  |  | HEMP GENETICS                       |          | SENT TO COT 5/11/15 APPROVED  |
| 32501-04302 cy                           | cy15-  | 5111 | 5/7/2015   | APPROVED     | 5/11/2015     | SOLE SOURCE     |  | PURCHASE OF HEMP SEEDS   | INTERNATIONAL                       |          | BY COT 5/14/15  |
|  |        |      |            |              |               |                 |  |  |                                     |          | APPROVED BY TONI STUART   |
|  |        |      |            |              |               |                 |  |  |                                     |          | 5/8/15 SENT TO COT 5/8/15<br>REVISION RECEIVED 5/11/15<br>APPROVED BY MARK NAFTEL   |
|  |        |      |            |              |               |                 |  | TABC REGULATORY LICENSE, PERMIT, TRAINING SYSTEM                             |                                     |          | 5/12/15 SENT TO COT 5/12/15 COT   |
| су                                       | cy15-  | 5112 | 5/7/2015   | APPROVED     | 5/8/2015      | RULE EXCEPTION  |  | (RLPS)   | ACCELA INC                          | 45763    | APPROVAL 5/12/15  |
|  |        |      |            |              |               |                 |  |  |                                     |          | PROPOSED AMENDMENT 3  |
|  |        |      |            |              |               |                 |  |  |                                     |          | APPROVED BY TAYLOR PASSONS  |
| 34310-21112 cy                           | cy15-  | 5113 | 5/7/2015   | APPROVED     | 5/7/2015      | AMENDMENT       |  |  | APPRISS INC                         | 28672    | 5/7/15  |
|  |        |      |            |              |               |                 |  | PURCHASE OF LOANS THROUGH THE TSAC LOAN                                      |                                     |          | APPROVED BY ANDY KIDD 5/11/15<br>SENT TO COT 5/11/15 APPROVED                       |
| 33205-01516 cv                           | cy15-  | 5114 | E/7/201E   | APPROVED     | E/11/201E     | REVENUE         |  | REHABILITATION PROGRAM   | NELNET INC                          |          | BY COT 5/14/15  |
| 33203-01310 Cy                           | y 13-  | 3114 | 3/1/2013   | ALLIKOVED    | 3/11/2013     | KEVENOE         |  | INCHABILITATION I ROOKAWI  | INELINET ING                        |          | APPROVED BY TONI STUART   |
|  |        |      |            |              |               |                 |  | SOFTWARE/CUSTOMIZED DATABASE TO ALLOW CHEMICAL                               |                                     |          | 5/13/15 SENT TO COT 5/13/15   |
| 34101-95015 cv                           | cy15-  | 5115 | 5/7/2015   | APPROVED     | 5/13/2015     | RULE EXCEPTION  |  | FACILITY OPERATORS IN TN   | ESI ACQUISITION INC                 |          | APPROVED BY COT 5/14/15   |
|  |        |      |            |              |               |                 |  |  |                                     |          |   |
| 34901-00264 cy                           | y15-   | 5116 | 5/7/2015   | NOT APPROVED | 5/13/2015     | SOLE SOURCE     |  | TRAINING RECORDS SOFTWARE  | LEFTA SYSTEMS                       |          | DUPLICATE OF 5094   |
|  |        |      |            |              |               |                 |  |  |                                     |          | APPROVED BY ANDY KIDD 5/14/15   |
| 34901-00249 cv                           | 45     | 5447 | E/7/004E   | APPROVED     | E /4 4 /004 E | SOLE SOURCE     |  | INSTALL VEHICLE ROUTERS AND ACCESS POINTS                                    | UTILITY INC                         |          | SENT TO COT 5/14/15 COT<br>APPROVAL 5/19/15   |
| 34901-00249 Cy                           | y15-   | 5117 | 5/7/2015   | APPROVED     | 5/14/2015     | SOLE SOURCE     |  | INSTALL VEHICLE ROUTERS AND ACCESS POINTS                                    | OTILITY INC                         |          | APPROVAL 5/19/15 APPROVED BY TONI STUART  |
|  |        |      |            |              |               |                 |  | HEALTH SAVINGS AND FLEXIBLE SPENDING ARRANGEMENT                             |                                     |          | 5/11/15 SENT TO COT 5/12/15 COT   |
| 31786-00130 cy                           | cy15-  | 5118 | 5/7/2015   | APPROVED     | 5/11/2015     | RULE EXCEPTION  |  | SERVICES   | TBD                                 |          | APPROVED 5/13/15  |
|  |        |      |            |              |               |                 |  |  |                                     |          | APPROVED BY TONI STUART   |
|  |        |      |            |              |               |                 |  | HEALTH SAVINGS ACCOUNT AND FLEXIBLE SPENDING                                 |                                     |          | 5/11/15 SENT TO COT 5/12/15   |
| 31786-00130 cy                           | cy15-  | 5119 | 5/7/2015   | APPROVED     | 5/12/2015     | RULE EXCEPTION  |  | ARRANGEMENT SERVICES   | TBD                                 |          | APPROVED BY COT 5/13/15   |
| 24104 44256                              | 1E     | E120 | E/7/201E   | APPROVED     | 5/8/2015      | OTHER           | TEDMIN   | ATEFIRE ALARM MONITORING, HOUSTON BARRACKS, NASHVILLE                        | SIMPLEXGRINNELL LP                  |          | APPROVED BY TAYLOR PASSONS<br>5/8/15  |
| 34101-44356 cy                           | cy15-  | 5120 | 5/7/2015   | AFFROVED     | 5/6/2015      | OTHER           | IERWIIN  | ATTERIE ALARIVI WONTOKING, HOUSTON BARRACKS, NASHVILLE                       | SIMPLEX GRINNELL LF                 | 1        | 5/8/15  |
|  |        |      |            |              |               |                 |  |  |                                     |          | D.6 APPROVED BY CAMERON   |
|  |        |      |            |              |               |                 |  | TO PROVIDE STATE FUNDED SERVICES TO INDIVIDUALS WHO                          |                                     |          | HIMES 5/12/15 SENT TO COT   |
| су                                       | y15-   | 5121 | 5/7/2015   | APPROVED     | 5/12/2015     | RULE EXCEPTION  |  | ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES                             | LIST ATTACHED                       |          | 5/12/15 APPROVED BY COT 5/13/15   |
|  |        |      |            |              |               |                 |  | TO PROVIDE FEDERALLY FUNDED OLDER AMERICANS ACT                              |                                     |          |   |
| 0.4                                      | cy15-  | 5122 | 5/7/2015   | PENDING      |               | RULE EXCEPTION  |  | SERVICES TO INDIVIDUALS WHO ARE ELDERLY AND/OR INDIVIDUALS WITH DISABILITIES | LIST ATTACHED                       |          |   |
| l cy                                     | y 1 J= | JIZZ | 3/1/2013   | . 21101110   |               | TOLL EXOLITION  | <del>                                     </del> | INDIVIDUAL TITLE DIONOLETTEO   | LIGI MI MONED                       | 1        | APPROVED BY ANDY KIDD 5/27/15   |
|  |        |      |            |              |               |                 | ]  | CONDUCT REACCREDITATION AUDIT OF THE WEST TN                                 | AMERICAN CORRECTIONAL               | 1        | SENT TO COT 5/28/15 APPROVED  |
| 32901-31289 cy                           | y15-   | 5123 | 5/7/2015   | APPROVED     | 5/28/2015     | SOLE SOURCE     |  | PRISON FOR WOMEN   | ASSOCIATION                         | <u> </u> | BY COT 5/29/15  |
|  | T      | T    |            |              |               |                 | 1  | PROVIDING THE RESOURCES OF THE STUDENTTRACKER                                | l                                   | 1        | APPROVED BY ANDY KIDD 5/14/15   |
| 00004 00040                              | 45     | E46. | E /7/004-  | APPROVED     | E/4.4/00/-    | SOLE SOURCE     |  | SERVICES FOR THE ENROLLMENT OF ACADEMIC                                      | NATIONAL STUDEN<br>CLEARINGHOUSE    |          | SENT TO COT 5/14/15 COT   |
| 33201-02316 cy                           | y15-   | 5124 | 5/7/2015   | AFPROVED     | 5/14/2015     | SOLE SOURCE     | <del>                                     </del> | ACHIEVEMENT STATUS OF POSTSECONDARY STUDENTS                                 | OLEAKINGHOUSE                       | 1        | APPROVED 5/15/15 APPROVED BY TONI STUART  |
|  |        |      |            |              |               |                 | ]  | USGS WILL BE ANALYZING THE HYDROLOGY OF STREAMS IN                           | 1                                   | 1        | 5/11/15 SENT TO COT 5/12/15   |
| 32801-00659 cv                           | cv15-  | 5125 | 5/7/2015   | APPROVED     | 5/11/2015     | RULE EXCEPTION  | ]  | WHICH INSTREAM FLOW PRESCRIPTIONS ARE DEVELOPED                              | USGA                                | 1        | APPROVED BY COT 5/13/15   |
| 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3 |        |      | ,          |              |               |                 |  |  |                                     |          | APPROVED BY ANDY KIDD 5/21/15   |
| 1 1                                      |        |      |            |              |               |                 | ]  |  | 1                                   | 1        | SENT TO COT 5/21/15 APPROVED  |
| 1  | y15-   | 5126 | 5/7/2015   | APPROVED     | 5/21/2015     | SOLE SOURCE     |  | ADVANCED CALLER ID SERVICES  | NEXT CALLER                         | ļ        | BY COT 5/26/15  |
| 33720-50016 cy                           |        |      |            |              |               |                 | 1  |  | IDM OUNLIEIED                       | 1        | APPROVED BY MARK NAFTEL   |
| 33720-50016 cy                           |        |      |            |              |               | 1               |  |  | IBM QUALIFIED                       | 1        | 5/8/15 SENT TO COT 5/8/15   |
|  | 1/1E   | 5127 | 5/7/2015   | APPROVED     | 5/9/2015      | PROPRIETARV     |  | IRM PASSPORT ADVANTAGE   | ALITHORIZED PESELLEDS               |          | APPROVED BY COT 5/14/15   |
|  | cy15-  | 5127 | 5/7/2015   | APPROVED     | 5/8/2015      | PROPRIETARY     |  | IBM PASSPORT ADVANTAGE   | AUTHORIZED RESELLERS                |          | APPROVED BY COT 5/14/15 APPROVED BY ANDY KIDD 5/11/15                               |
|  | cy15-  | 5127 | 5/7/2015   | APPROVED     | 5/8/2015      | PROPRIETARY     |  | IBM PASSPORT ADVANTAGE   | AUTHORIZED RESELLERS                |          | APPROVED BY COT 5/14/15  APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED |

| 34401-00511                | cy15- | 5097 | 5/5/2015  | APPROVED           | 5/6/2015  | RULE EXCEPTION                 | MODEL LA | NGUAGE | Spasticity Clinics   | Vanderbilt University,<br>Vanderbilt University Medical<br>Center, Dept. of Neurology |       | DIDD request APPROVED BY COT 5/6/15   |
|----------------------------|-------|------|-----------|--------------------|-----------|--------------------------------|----------|--------|--|---|-------|---|
| 34401-00511                | cy15- | £009 | E/E/201E  | APPROVED           | E/14/201E | SOLE SOURCE                    | OTHER    | OTHER  | Spasticity Clinics   | Vanderbilt University, Vanderbilt University Medical Center, Dept. of Neurology       |       | Special Contract Request for DIDD. SPASTICITY CLINICS 24 MONTHS APPROVED BY ANDY KIDD 5/14/15 SENT TO COT 5/14/15 REVISION RECEIVED 5/19/15 |
|                            |       |      |           |                    |           |                                | OTHER    | OTHER  | UNCLAIMED PROPERTY TO THE STATE IN CONNECTIN WITH  | N/A - NOT YET   |       | APPROVED BY TAYLOR PASSONS<br>5/4/15 SENT TO COT 5/4/15   |
| 30901-28915<br>30901-28915 | cy15- | 5090 |           | APPROVED  APPROVED |           | RULE EXCEPTION  RULE EXCEPTION |          |        | TN UNIFROM DISPOSITION OF UNCLAIMED PROPERTY ACT PAST DUE UNCLAIMED PROPERTY TO THE STATE IN CONNECTION WITH TENNESSEE'S UNIFORM DISPOSITION OF UNCLAIMED PROPERTY ACT | DETERMINED  N/A - NOT YET  DETERMINED   |       | APPROVED BY COT 5/5/15  APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15  APPROVED BY COT 5/29/15  |
| 30901-28815                | cy15- | 5092 |           | APPROVED           |           | SOLE SOURCE                    |          |        | COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR        | COMPUTROL LLC   |       | APPROVED BY ANDY KIDD 5/8/15<br>SENT TO COT 5/8/15 APPROVED<br>BY COT 5/13/15   |
| 34901-00281                | cy15- | 5093 |           | APPROVED           |           | PROPRIETARY                    |          |        | PURCHASE OF THREAT LEVEL II BODY ARMOR   | TBD   |       | APPROVED BY ANDY KIDD 5/8/15<br>SENT TO COT 5/8/15 COT<br>APPROVAL 5/12/15  |
| 34901-00264                | cy15- | 5094 |           | APPROVED           |           | SOLE SOURCE                    |          |        | TRAINING RECORDS SOFTWARE  | LEFTA SYSTEMS   |       | APPROVED BY ANDY KIDD 5/6/15<br>SENT TO COT 5/6/15 APPROVED<br>BY COT 5/7/15  |
| 34901-00277                | cy15- | 5095 |           | APPROVED           |           | SOLE SOURCE                    |          |        | SOFTWARE LICENSE RENEWAL   | SNAP TRENDS INC   |       | APPROVED BY ANDY KIDD 5/6/15<br>SENT TO COT 5/6/15 APPROVED<br>BY COT 5/7/15  |
| 34310-12016                | cy15- | 5096 | 5/4/2015  | APPROVED           | 5/4/2015  | NO COST                        |          |        | EXAMINATION SERVICES   | NATIONAL BOARD FOR<br>CERTIFIED COUNSELORS<br>INC                                     |       | APPROVED BY ANDY KIDD 5/4/15<br>SENT TO COT 5/4/15 APPROVED<br>BY 5/5/15  |
| 30501-01216                | cy15- | 5089 | 5/1/2015  | APPROVED           | 5/1/2015  | COMPETITIVE<br>NEGOTIATION     |          |        | IT SERVICES ASSESSMENT   | TBD   |       | APPROVED BY ANDY KIDD SENT<br>TO COT APPROVED BY COT 5/1/15   |
| 31865-00334                | cy15- | 5072 | 4/30/2015 | APPROVED           | 5/4/2015  | RULE EXCEPTION                 |          |        | PROVIDER CALL/CONTRACT CENTER USING STATEWIDE TOLL-<br>FREE PHONE LINE   | TENNESSEE COMMUNITY<br>SERVICES AGENCY  | 26043 | APPROVED BY CAMERON HIMES<br>5/4/15 SENT TO COT 5/4/15 COT<br>APPROVED 5/5/15   |
| 32701-02453                | cy15- | 5073 | 4/30/2015 | APPROVED           | 5/4/2015  | SOLE SOURCE                    |          |        | AIR MONITORING EQUIPMENT   | MET ONE INSTRUMENTS   |       | APPROVED BY ANDY KIDD 5/4/15<br>SENT TO COT 5/4/15 APPROVED<br>BY COT 5/5/15  |
| 32701-02454                | cy15- | 5074 | 4/30/2015 | APPROVED           | 5/8/2015  | SOLE SOURCE                    |          |        | PHOTOMETRIC OZONE CALIBRATOR   | TELEDYNE ADVANCED POLLUTION INSTRUMENTATION   |       | APPROVED BY ANDY KIDD 5/8/15<br>SENT TO COT 5/8/15 APPROVED<br>BY COT 5/12/15   |
| 33901-04201                | cy15- | 5075 | 4/30/2015 | APPROVED           | 5/4/2015  | RULE EXCEPTION                 |          |        | PROGRAM SERVICES OBTAINED THROUGH COST<br>REIMBURSEMENT GRANT CONTRACTS  | GRANTEES FROM WHOM<br>TDMHSAS OBTAINS<br>PROGRAM SERVICES                             |       | APPROVED BY CAMERON HIMES<br>5/4/15 SENT TO COT 5/4/15<br>APPROVED BY COT 5/5/15  |
| 33105-00116                | cy13- | 5076 | 4/30/2015 | APPROVED           | 5/12/2015 | RULE EXCEPTION                 |          |        | PROFESSIONAL DEVELOPMENT CONSULTANTS   | VARIOUS   | 45015 | APPROVED BY TONI STUART<br>5/12/15 SENT TO COT 5/12/15<br>APPROVED BY COT 5/13/15   |
| 33501-15070                | cy15- | 5077 | 4/30/2015 | APPROVED           | 5/18/2015 | SOLE SOURCE                    |          |        | ACADIS READINESS SUITE   | ENVISAGE TECHNOLOGIES   |       | APPROVED BY ANDY KIDD 5/6/15<br>COT APPROVED 5/18/15  |
| 33004-24315                | cy15- | 5078 |           | APPROVED           | 5/4/2015  | RULE EXCEPTION                 |          |        | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS  | TOWN OF STANTON   | 24099 | APPROVED BY CAMERON HIMES<br>5/4/15 SENT TO COT 5/4/15<br>APPROVED BY COT 5/5/15  |
| 34901-00276                | cy15- | 5079 | 4/30/2015 | APPROVED           | 5/6/2015  | SOLE SOURCE                    |          |        | EXTENDED MAINTENANCE AGREEMENTS ("EMA")  | MOBILE VISION INC   |       | APPROVED BY ANDY KIDD 5/5/15<br>SENT TO COT 5/6/15 APPROVED<br>BY COT 5/11/15   |
| 34901-00029                | cy15- | 5080 | 4/30/2015 | APPROVED           | 5/4/2015  | AMENDMENT                      |          |        |  | CAMBRIDGE SYSTEMATICS INC   | 21010 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 34901-00280                | cy15- | 5081 | 4/30/2015 | APPROVED           | 5/5/2015  | PROPRIETARY                    |          |        | ANTENNA TRIPLEXER KIT  | LOW BIDDER BASED ON<br>INVITATION TO BID  |       | APPROVED BY ANDY KIDD 5/4/15<br>COT APPROVED 5/5/15   |
|                            | -     |      |           |                    |           |                                |          |        |  | COMMUNITY HOUSING<br>PARTNERS CORPORATION<br>D/B/A CHP ENERGY<br>SOLUTIONS RESEARCH & |       | PROPOSED AMENDMENT 4  |
| 31620-00156                | cy13- | 5082 |           | APPROVED           | 5/4/2015  | AMENDMENT                      |          |        | ADMINISTRATION SCORING AND REPORTING SERVICES FOR SCIENCE AND SOCIAL STUDIES ASSESSMENTS IN GRADES 3-  | TRAINING  | 36299 | APPROVED BY KEVIN BARTELS  APPROVED BY ANDY KIDD 5/27/15 SENT TO COT 5/28/15 APPROVED   |
| 33111-00715                | cy15- | 5083 | 4/30/2015 | APPROVED           | 5/28/2015 | PROPRIETARY                    |          |        | 11   | MEASUREMENT INC   |       | BY COT 5/29/15  APPROVED BY ANDY KIDD 5/11/15 SENT TO COT 5/11/15 APPROVED  |
|                            | cy15- | 5084 | 4/30/2015 | APPROVED           | 5/11/2015 | SOLE SOURCE                    |          |        | BIOFIRE FILM ARRAY   | BIOFIRE DIAGNOSTICS INC   |       | BY COT 5/14/15  |
| 30901-20115                | cy15- | 5085 | 4/30/2015 | APPROVED           | 5/8/2015  | SOLE SOURCE                    |          |        | CONSULTING SERVICES FOR THE BACCALAUREATE EDUCATION SYSTEM TRUST FUND PROGRAM  | AKF CONSULTING LLC<br>D/B/A AKF CONSULTING<br>GROUP ("AKF")                           |       | APPROVED BY ANDY KIDD 5/8/15<br>SENT TO COT 5/8/15 COT<br>APPROVAL 5/12/15  |

| Section   Sect  |             |        |      |           |            |           |                   |  |  |                        |        | APPROVED BY TONI STUART   |
|---|-------------|--------|------|-----------|------------|-----------|-------------------|--|--|------------------------|--------|---|
| 1500-10020   1500   1  |             |        |      | 1/00/0015 | ADDDOVED   | 5/44/0045 | DUI E EVOEDTION   |  | DUVOICAL TUEDADIOTO CEDVICES UNDED MEDICAL DA                          | OLIEU A DAI            | 44000  | 5/11/15 SENT TO COT 5/11/15<br>APPROVED BY COT 5/13/15                        |
| Ords   SET   ADDRESS APPROVED   SALOTIO OTHER   TERMINATT TELEPHONE CALLING CARGO AND SERVICES   COMMANDATIONS LLC   SINGLA   ADDRESS ARE SERVICES   COMMANDATIONS LLC   SINGLA   ADDRESS ARE SERVICES   COMMANDATIONS LLC   SINGLA   ADDRESS ARE SERVICES   COMMANDATIONS LLC   COMMANDATIO  | 34401-99010 | cy15-  | 5086 | 4/30/2015 | APPROVED   | 5/11/2015 | RULE EXCEPTION    |  | PHYSICAL THERAPISTS SERVICES UNDER MEDICAL DA                          |                        | 41083  | APPROVED BY COT 5/13/15   |
| 2001-1020   015 - 566   |             | cy15-  | 5087 | 4/30/2015 | APPROVED   | 5/4/2015  | OTHER             | TERMINAT   | TELEPHONE CALLING CARDS AND SERVICES                                   | COMMUNICATIONS LLC     | 30104  | APPROVED BY KEVIN BARTELS   |
| PARTICIPATION   COLOR   CARREST   | 00004 04400 | 45     | 5000 | 4/00/0045 | ADDDOVED   | 5/4/0045  | AMENIDMENT        |  |  |                        | 0.4500 | PROPOSED AMENDMENT 1  |
| Color   | 32901-31120 | cy15-  | 5088 | 4/30/2015 | APPROVED   | 5/4/2015  | AMENDMENT         |  |  | INC                    | 24562  | APPROVED BY KEVIN BARTELS PAYMENT METHODOLOGY                                 |
| APPROVED   1780 00001   |             |        |      |           |            |           |                   |  | TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED                          |                        |        | APPROVED BY CAMERON HIMES   |
| 1000-00001   151-5   555  |             | cy15-  | 5071 | 4/29/2015 | APPROVED   | 4/29/2015 | RULE EXCEPTION    |  | PERSONS AGE 19 THROUGH 64 YEARS  | SEE ATTACHED LIST      |        | 4/29/15 COT APPROVAL 4/29/15  |
| 1905-00001   15   2551   2562   242015   APPROVED   422010   RULE EXCEPTION   REALTHCASE NETWORK ACCESSIBILITY SOFTWARE   OPTUM   APPROVED   A22010   RULE EXCEPTION   REALTHCASE NETWORK ACCESSIBILITY SOFTWARE   OPTUM   APPROVED   A22010   RULE EXCEPTION   REALTHCASE NETWORK ACCESSIBILITY SOFTWARE   OPTUM   APPROVED   A22010   RULE EXCEPTION  |             |        |      |           |            |           |                   |  | TARC RECLUATORY LICENSE REPAIR TRAINING SYSTEM                         |                        |        | APPROVED BY TONI STUART<br>4/28/15 SENT TO COT 4/28/15 COT                    |
| 1866-08609   9/1   500  | 31603-00001 | cv15-  | 5051 | 4/28/2015 | APPROVED   | 4/29/2015 | RULE EXCEPTION    |  | (RLPS)   | ACCEIA INC             |        | APPROVED 4/29/15  |
| APPROVED   15   5001   4282015   APPROVED   5112015 SOLE BOURCE   MICROSOFT CONSULTING SERVICES FOR DIDTS PROJECT   MICROSOFT CONSULTING SERVICES   MICROSOFT CONSULT   |             | -      |      |           |            |           |                   |  |  |                        |        | APPROVED BY TONI STUART   |
| MACROSOFT CONSILTING SERVICES FOR RIDDS PROJECT   SERVICES FOR RIDDS PRO  | 31865-08639 | cy15-  | 5052 | 4/28/2015 | APPROVED   | 4/29/2015 | RULE EXCEPTION    |  | HEALTHCARE NETWORK ACCESSIBLITY SOFTWARE                               | OPTUM                  |        | 4/28/15 COT APPROVAL 4/29/15  |
| \$3501-18202 or 15- 5004 4/28/2015 APPROVED 4/28/2015 OTHER TERMINAT OPPUTY ELECTRICAL INSPECTOR DE 100 SELECTED 100 SELECT   | 34401-99009 | cy15-  | 5053 | 4/28/2015 | APPROVED   | 5/1/2015  | SOLE SOURCE       |  |  | SERVICES               |        | APPROVED BY ANDY KIDD 4/30/15<br>SENT TO COT 5/1/15 APPROVED<br>BY COT 5/6/15 |
| \$590115252 0715 5904 4282015 APPROVED 4292015 OTHER TERMINATI DEPLTY ELECTRICAL INSPECTOR PC 2310 APPROVED APPROVED THOROUGH APPROVED SELECTED APPROVED SELECTED APPROVED SELECTED APPROVED SELECTED APPROVED SELECTED APPROVED SELECTED THOROUGH APPROVED SELECTED APPROVED SELECTED APPROVED SELECTED THOROUGH APPROVED SELECTED APPROVED SELECTED APPROVED SELECTED THOROUGH APPROVED SELECTED APPROVED APPROVED SELECTED APPROVED APPROVED APPROVED APPROVED SELECTED APPROVED APPROVED APPROVED APPROVED SELECTED APPROVED SELECTED APPROVED APPR   |             |        |      |           |            |           |                   |  |  |                        |        |   |
| 10   10   10   10   10   10   10   10   | 33501-15252 | cv15-  | 5054 | 4/28/2015 | APPROVED   | 1/20/2015 | OTHER             | TEDMINIAT  | DEPLITY ELECTRICAL INSPECTOR   |                        | 23310  | APPROVED BY KEVIN BARTELS   |
| SSS0115222  | 33301-13232 | Cy 13- | 3034 | 4/20/2013 | 74 TROVED  | 4/29/2013 | OTTLER            | TERMINAT   | DEFOTT ELECTRICAL INC. EGTOR   |                        | 23310  | APPROVED BY TONI STUART   |
| 3501-15252  |             |        |      |           |            |           |                   |  |  |                        |        | 5/11/15 SENT TO COT 5/11/15   |
| 18901-18282   0/15   5056   4/28/2015   PENDING   OTHER   DEPUTY ELECTRICAL INSPECTOR   METHOD   MET  | 33501-15252 | cy15-  | 5055 | 4/28/2015 | APPROVED   | 5/11/2015 | RULE EXCEPTION    |  | DEPUTY ELECTRICAL INSPECTOR (DEI)                                      | SOLICITATION PROCESS   |        | APPROVED BY COT 5/13/15   |
| \$3501-15202   \$755   \$505   \$4282015   PENDING   \$001 EN   \$100 | 33501-15252 | cy15-  | 5056 | 4/28/2015 | PENDING    |           | OTHER             |  | DEPUTY ELECTRICAL INSPECTOR  |                        |        | ALTERNATIVE PROCUREMENT METHOD REQUEST  |
| 33901-15202   | 33501-15252 | cv15-  | 5057 | 4/28/2015 | APPROVED   | 4/29/2015 | OTHER             |  | ELETRICAL INSPECTIONS  |                        |        | APPROVED BY ANDY KIDD 4/28/15<br>COT APPROVAL 4/29/15                         |
| 3891-15202   915- 5058   4282015   PENDING   SOLE SOURCE   SERVICES   SERVICES   OISCOVERY SERVICES LLC   | 00001 10202 | 0).0   | 000. | 1/20/2010 |            | 1/20/2010 |                   |  |  |                        |        |   |
| ASSO1-15203   0y15- 5059  | 33501-15202 | cy15-  | 5058 | 4/28/2015 | PENDING    |           | SOLE SOURCE       |  | SERVICES   |                        |        |   |
| 33591-15201   0y15-   5060   4282/015   PENDING   OTHER   ACTUARIAL SERVICES   METHOD   | 33501-15253 | cy15-  | 5059 | 4/28/2015 | APPROVED   | 4/29/2015 | SOLE SOURCE       |  | INSURANCE'S TENNESSEE LAW ENFORCEMENT TRAINING                         | LIFEVIEW RESOURCES INC |        | APPROVED BY ANDY KIDD 4/28/15<br>COT APPROVAL 4/29/15                         |
| S3501-15201   Cy15-   5062   4/28/2015   PENDING   OTHER   PROMPT PAYMENT EXAMINATIONS   ALTERNA   ALTERNA   S3501-15201   Cy15-   5062   4/28/2015   PENDING   OTHER   PROMPT PAYMENT EXAMINATIONS   ALTERNA   ALTERNA   S3501-15201   Cy15-   5064   4/28/2015   PENDING   OTHER   PROMPT PAYMENT EXAMINATIONS   ALTERNA   ALTERNA   ALTERNA   S3501-15201   Cy15-   5064   4/28/2015   PENDING   OTHER   PROMPT PAYMENT   ALTERNA   A  | 00504 45004 |        | F000 | 1/00/0045 | DEVIDING   |           | OTHER .           |  | A OTHER DIAL OF DIVISES  |                        |        | ALTERNATIVE PROCUREMENT   |
| STATE   STAT  |             |        |      |           |            |           |                   |  |  |                        |        | METHOD REQUEST  |
| ALTERNA   | 33301-13201 | Cy 10- | 3001 | 4/20/2013 | LINDING    |           | OTTLER            |  |  |                        |        |   |
| ALTERNA   ALTE  |             |        |      |           |            |           |                   |  | FINANCIAL EXAMINATIONS   |                        |        | ALTERNATIVE PROCUREMENT   |
| SS01-15201   Cy15-   5064   4/28/2015 PENDING   OTHER   EXAMINATIONS   ALTERNA   AUTOMATED EXAMINATION   METHOD   ALTERNA   AUTOMATED EXAMINATION   METHOD   AUTOMATED EXAMINATION   AUTOMATED EXTENSION REQUEST   AUTOMATED EXAMINATION  | 33501-15201 | cy15-  | 5063 | 4/28/2015 | PENDING    |           | OTHER             |  |  |                        |        | ALTERNATIVE PROCUREMENT   |
| AUTOMATED EXAMINATION AND INSURANCE COMPANY   AUTERNA METHOD  | 33501-15201 | cv15-  | 5064 | 4/28/2015 | PENDING    |           | OTHER             |  |  |                        |        | ALTERNATIVE PROCUREMENT   |
| ALTERNA   SASSINI-15201   Cy15   5066   4/28/2015   PENDING   OTHER   EXAMINATIONS   METHOD   MORKERS COMPENSATION PROMPT PAYMENT   METHOD   MORKERS COMPENSATION PROMPT PAYMENT   ALTERNA   METHOD   MORKERS COMPENSATION PROMPT PAYMENT   ALTERNA   METHOD   SPECIAL IN A SPECIAL   | 00001 10201 | 0).0   | 000. | 1/20/2010 |            |           |                   |  |  |                        |        | ALTERNATIVE PROCUREMENT   |
| 33501-15201   Cy15-   5066   4/28/2015   PENDING   OTHER   EXAMINATIONS   METHOD   MORKERS COMPENSATION PROMPT PAYMENT   ALTERNA   METHOD   SPECIAL INSPECTIONS   MORKERS COMPENSATION PROMPT PAYMENT   SPECIAL INSPECIAL INSPECTIONS   MORKERS COMPENSATION PROMPT PAYMENT   SPECIAL INSPECTIONS   MORKERS COMPENSATION PROMPT PAYMENT   SPECIAL INSPECTION   APPROVE  | 33501-15201 | cy15-  | 5065 | 4/28/2015 | PENDING    |           | OTHER             |  |  |                        |        |   |
| 33501-15201   cy15-   5067   4/28/2015   APPROVED   5/1/2015   OTHER   EXAMINATIONS   ELECTRICAL INSPECTIONS   APPROVED   SPECIAL   APPROVED   APPROVED   S/1/2015   OTHER   ELECTRICAL INSPECTIONS   ELECTRICAL INSPECTIONS   APPROVED   APPROVED   APPROVED   S/1/2015   OTHER   EXAMINATIONS; ACTUARIAL SERVICES, PROMPT PAYMENT   EXAMINATIONS; ACTUARIAL SERVICES, PROMPT PAYMENT   EXAMINATIONS   SENTITION   SENTI   | 33501-15201 | cy15-  | 5066 | 4/28/2015 | PENDING    |           | OTHER             |  | EXAMINATIONS   |                        |        |   |
| APPROVE   APPR  | 33501-15201 | cy15-  | 5067 | 4/28/2015 | PENDING    |           | OTHER             |  |  |                        |        |   |
| 33501-15252   cy15-   5068   4/28/2015   APPROVED   5/1/2015   OTHER   ELECTRICAL INSPECTIONS   MORKERS COMPENSATION PROMPT PAYMENT   SPECIAL   |             |        |      |           |            |           |                   |  |  |                        |        | SPECIAL CONTRACT REQUEST  |
| WORKERS COMPENSATION PROMPT PAYMENT   SPECIAL   | 33501-15252 | cv15-  | 5068 | 4/28/2015 | APPROVED   | 5/1/2015  | OTHER             |  | ELECTRICAL INSPECTIONS   |                        |        | APPROVED 4/29/15 SENT TO COT<br>APPROVED BY COT 5/1/15                        |
| 33501-15201   | 00001 10202 | Oy 10  | 0000 | 4/20/2010 | 7          | 3/1/2010  | OTTLET            |  |  |                        |        | SPECIAL CONTRACT REQUEST  |
| Cy15-   5070   4/28/2015   APPROVED   4/29/2015   EXTENSION REQUEST   SCAN OPTICS   37104   APPROVED   APPRO  | 33501-15201 | cy15-  | 5069 | 4/28/2015 | APPROVED   | 5/4/2015  |                   |  |  |                        |        | APPROVED BY ANDY KIDD 5/4/15<br>SENT TO COT 5/4/15                            |
| PROPOSE APPROVED   31701-03071   cy15- 5035   4/27/2015   APPROVED   4/27/2015   AMENDMENT   IBM   42526   4/27/15  |             | 45     | 5070 | 4/00/0045 | ADDBOVED.  | 4/00/0215 |                   |  |  | SCAN OPTICE            | 07404  | APPROVED BY KEVIN BARTELS   |
| APPROVED   AIZT/12015   APPR  | -           | cy15-  | 5070 | 4/28/2015 | APPROVED   | 4/29/2015 | EXTENSION REQUEST |  |  | SCAN OPTICS            | 3/104  | PROPOSED AMENDMENT 1  |
| 34570-35214   | 31701-03071 | cy15-  | 5035 | 4/27/2015 | APPROVED   | 4/27/2015 | AMENDMENT         |  |  | IBIII                  | 42526  | APPROVED BY KEVIN BARTELS 4/27/15   |
| APPROVE 34513-35916 cy15- 5037 4/27/2015 APPROVED 5/19/2015 SOLE SOURCE ONBASE DOCUMENT IMAGING SOFTWARE LICENSES AND ANNUAL MAINTENANCE AGREEMENT CIMSGTS COT 5/19/ ANNUAL MAINTENANCE AGREEMENT VOLUNTEER STATE HEALTH PLAN 29635 APPROVED 32701-02165 cy15- 5039 4/27/2015 APPROVED 4/29/2015 RULE EXCEPTION SITEWORK AND ENVIRONMENTAL REMEDIATION RFQ 4/28/15 SC APPROVED STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER VOLUNTEER STATE 4/28/15 SC APPROVED A/28/15 SC  | 0.4570      |        |      | 1/0=/     | ADDDO: (55 | 116-1     | AMENIDATENT       |  |  |                        | 0746:  | PROPOSED AMENDMENT 2  |
| SAFTELS   SAFT  | 34570-35214 | cy15-  | 5036 | 4/27/2015 | APPROVED   | 4/29/2015 | AMENUMENT         | <del>                                     </del> |  | I HE BLIND             | 37101  | APPROVED BY KEVIN BARTELS  APPROVED BY KEVIN                                  |
| 34513-35916   |             |        |      |           | 1          |           |                   |  | ONBASE DOCUMENT IMAGING SOFTWARE LICENSES AND                          |                        |        | BARTELS/ANDY KIDD SENT TO   |
| 31866-00026   cy15-   5038   4/27/2015   APPROVED   4/29/2015   AMENDMENT   HEALTH PLAN   29635   APPROVED  | 34513-35916 | cy15-  | 5037 | 4/27/2015 | APPROVED   | 5/19/2015 | SOLE SOURCE       |  |  |                        |        | COT 5/19/15   |
| 32701-02165 Cy15- 5039 4/27/2015 APPROVED 4/29/2015 RULE EXCEPTION SITEWORK AND ENVIRONMENTAL REMEDIATION RFQ 4/28/15 STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER VOLUNTEER STATE 4/28/15 STATEWIDEN IN STATE CUSTODY AND OTHER VOLUNTEER STATE 4/28/15 STATEWIDEN IN STATE CUSTODY AND OTHER VOLUNTEER STATE  | 04000 00000 |        | 5005 | 4/07/00:- | ADDDOV(CD  | 4/00/00:- | AMENDMENT         |  |  |                        | 00005  | PROPOSED AMENDMENT 37   |
| 32701-02165   | 31866-00026 | cy15-  | 5038 | 4/27/2015 | APPROVED   | 4/29/2015 | AIVIENUIVIEN I    |  |  | DEALIH PLAN            | 29635  | APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART                             |
| STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL APPROVE SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER VOLUNTEER STATE 4/28/15 SE   | 32701-02165 | cy15-  | 5039 | 4/27/2015 | APPROVED   | 4/29/2015 | RULE EXCEPTION    |  | SITEWORK AND ENVIRONMENTAL REMEDIATION                                 | RFQ                    |        | 4/28/15 COT APPROVED 4/29/15  |
|   |             |        |      |           |            |           |                   |  |  |                        |        | APPROVED BY TONI STUART   |
|   | 31866-00026 | cy15-  | 5040 | 4/27/2015 | APPROVED   | 6/18/2015 | RULE EXCEPTION    |  | SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER HIGH RISK POPULATIONS | HEALTH PLAN            | 29635  | 4/28/15 SENT TO COT 4/28/15 COT<br>APPROVED 6/19/15                           |
|   | 21065 00272 | 01/1E  | E044 | 4/27/2045 | APPROVED   | 4/20/2045 | AMENDMENT         |  |  |                        | 40100  | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS                                |

|             |       |      |           | 1            |   |                   | 1        |  | ī                        | 1     | T                              |
|-------------|-------|------|-----------|--------------|---|-------------------|----------|--|--------------------------|-------|--------------------------------|
|             |       |      |           |              |   |                   |          |  | UNITEDHEALTHCARE PLAN    |       |                                |
|             |       |      |           |              |   |                   |          |  | OF THE RIVER VALLEY      |       |                                |
|             |       |      |           |              |   |                   |          |  | D/B/A UNITEDHEALTHCARE   |       | PROPOSED AMENDMENT 2           |
| 31865-00373 | cy15- | 5042 | 4/27/2015 | APPROVED     | 4/29/2015                               | AMENDMENT         |          |  | COMMUNITY PLAN           | 40181 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          |  | VOLUNTEER STATE          |       |                                |
|             |       |      |           |              |   |                   |          |  | HEALTH PLAN INC D/B/A    |       | PROPOSED AMENDMENT 2           |
| 31865-00374 | cy15- | 5043 | 4/27/2015 | APPROVED     | 4/29/2015                               | AMENDMENT         |          |  | BLUE CARE TENNESSEE      | 40197 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          |  | HP ENTERPRISE SERVICES   |       |                                |
|             |       |      |           |              |   |                   |          |  | LLC (FORMERLY            |       |                                |
|             |       |      |           |              |   |                   |          |  | ELECTRONIC DATA          |       | PROPOSED AMENDMENT 2           |
| 31865-00080 | cy15- | 5044 | 4/27/2015 | APPROVED     | 4/29/2015                               | AMENDMENT         |          |  | SYSTEMS LLC)             | 12056 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          |  |                          |       | APPROVED BY TONI STUART        |
|             |       |      |           |              |   |                   |          | OPERATION AND MANAGEMENT OF TENNCARE MANAGEMENT        | HP ENTERPRISE SERVICES   |       | 4/28/15 SENT TO COT 4/29/15    |
| 31865-00080 | cy15- | 5045 | 4/27/2015 | APPROVED     | 4/29/2015                               | RULE EXCEPTION    |          | INFORMATION SYSTEMS                                    | LLC                      | 12056 | APPROVED BY COT 4/29/15        |
|             |       |      |           |              |   |                   |          |  | N/A DELEGATED            |       | DUPLICATE, DOES NOT NEED TO    |
| 34549-00116 | cy15- | 5046 | 4/27/2015 | NOT APPROVED | 6/3/2015                                | RULE EXCEPTION    |          | CHILD AND ADULT NUTRITION PROGRAM                      | AUTHORITY                |       | BE APPROVED                    |
|             |       |      |           |              |   |                   |          |  |                          |       | APPROVED BY TONI STUART        |
|             |       |      |           |              |   |                   |          |  | N/A DELEGATED            |       | 6/3/15 SENT TO COT 6/3/15      |
| 34549-00116 | cy15- | 5047 | 4/27/2015 | APPROVED     | 6/3/2015                                | RULE EXCEPTION    |          | CHILD AND ADULT NUTRITION PROGRAM                      | AUTHORITY                |       | APPROVED BY COT 6/23/15        |
|             |       |      |           |              |   |                   |          | COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS         |                          |       |                                |
|             |       |      |           |              |   |                   |          | WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY          | TO BE DETERMINED BY      |       | APPROVED BY TAYLOR PASSONS     |
| 32701-02390 | cy15- | 5048 | 4/27/2015 | APPROVED     | 4/27/2015                               | RULE EXCEPTION    |          | GENERATOR WASTE  | RFP                      |       | 4/27/15 SENT TO COT 4/27/15    |
|             |       |      |           |              |   |                   |          |  | COMMUNITY HOUSING        |       |                                |
|             |       |      |           |              |   |                   |          |  | PARTNERS CORPORATION     |       |                                |
|             |       |      |           |              |   |                   |          |  | DBA CHP ENERGY           |       |                                |
|             |       |      |           |              |   |                   |          |  | SOLUTIONS RESEARCH &     |       | PROPOSED AMENDMENT 4           |
| 31620-00169 | cy15- | 5049 | 4/27/2015 | APPROVED     | 6/24/2015                               | AMENDMENT         |          |  | TRAINING                 | 36299 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          |  |                          |       | APPROVED BY ANDY KIDD SENT     |
|             |       |      |           |              |   |                   |          |  |                          |       | TO COT APPROVED BY COT         |
|             | cy15- | 5050 | 4/27/2015 | APPROVED     | 4/24/2015                               | SOLE SOURCE       |          | EN-LITE TREC REAGENT RENTAL CONTRACT                   | PERKIN ELMER             |       | 4/29/15                        |
|             |       |      |           |              |   |                   |          |  |                          |       |                                |
|             |       |      |           |              |   |                   |          |  | SHELBY COUNTY            |       |                                |
|             |       |      |           |              |   |                   |          |  | GOVERNMENT ON BEHALF     |       |                                |
|             |       |      |           |              |   |                   |          |  | OF SHELBY COUNTY         |       |                                |
| 34360-38012 | cy15- | 5027 | 4/24/2015 | APPROVED     | 4/27/2015                               | OTHER             | TERMINAT | TOLL FREE BABY LINE                                    | HEALTH DEPARTMENT        | 27407 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          | GPS AND RF ELECTRONIC MONITORING EQUIPMENT AND         | SATELLITE TRACKING OF    |       | APPROVED BY ANDY KIDD 4/29/15  |
| 32901-31287 | cy15- | 5028 | 4/24/2015 | APPROVED     | 4/29/2015                               | SOLE SOURCE       |          | SERVICES   | PEOPLE (STOP)            |       | SENT TO COT 4/29/15            |
| 32901-44174 | cy15- | 5029 |           | APPROVED     |   | AMENDMENT         |          |  | MY OWN MEALS             | 44174 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   | RENEWAL OR        |          |  | TENNESSEE DISABILITY     |       |                                |
| 34347-33014 | cy15- | 5030 | 4/24/2015 | APPROVED     | 4/27/2015                               | EXTENSION REQUEST |          |  | COALITION                | 38520 | APPROVED BY KEVIN BARTELS      |
|             | -)    |      |           |              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                   |          |  | TENNESSEE DISABILITY     |       |                                |
|             |       |      |           |              |   |                   |          |  | COALITION (FAMILY VOICES |       | PROPOSED AMENDMENT 2           |
| 34347-33014 | cy15- | 5031 | 4/24/2015 | APPROVED     | 4/27/2015                               | AMENDMENT         |          |  | OF TENNESSEE)            | 38520 | APPROVED BY KEVIN BARTELS      |
|             | .,    |      |           |              |   |                   |          | ASSISTANCE FOR THE OFFICE OF HEALTH CARE FACILITIES IN | · ·                      |       | APPROVED BY ANDY KIDD 5/1/15   |
|             |       |      |           |              |   | COMPETITIVE       |          | CONDUCTING ANNUAL SURVEYS BEYOND THE REQUIRED          |                          |       | SENT TO COT 5/4/15 APPROVED    |
| 34305-21415 | cy15- | 5032 | 4/24/2015 | APPROVED     | 5/4/2015                                | NEGOTIATION       |          | SURVEY TIMEFRAME OF 12 MONTHS                          | ASCELLON CORPORATION     |       | BY COT 5/5/15                  |
|             |       |      |           |              |   |                   |          | PROVISION OF TECHNICAL ADVISORY SERVICES FOR THE RE-   |                          |       |                                |
|             |       |      |           |              |   |                   |          | PROCUREMENT OF THE TN ELIGIBILITY DETERMINATION        |                          |       |                                |
| 32101-05103 | cy15- | 5033 | 4/24/2015 | PENDING      |   | RULE EXCEPTION    |          | SYSTEM (TEDS)  | RFQ                      |       |                                |
|             |       |      |           |              |   |                   |          | , ,  |                          |       | APPROVED BY TONI STUART        |
|             |       |      |           |              |   |                   |          | TECHNICAL ADVISORY SERVICES FOR TN ELIGIBILITY         |                          |       | 4/24/15 SENT TO COT 4/24/15    |
| 32101-05103 | cy15- | 5034 | 4/24/2015 | APPROVED     | 4/24/2015                               | RULE EXCEPTION    |          | DETERMINATION SYSTEM (TEDS)                            | N/A                      |       | APPROVED BY COT 4/24/15        |
|             |       |      |           |              |   |                   |          | MICR TONER CARTRIDGES AND MAINTENANCE OF LEXMARK       |                          |       | APPROVED BY ANDY KIDD 5/6/15   |
|             | cy15- | 5019 | 4/22/2015 | APPROVED     | 5/6/2015                                | SOLE SOURCE       |          | ST9630 PRINTERS  | SOURCE TECHNOLOGIES      |       | SENT TO COT 5/6/15             |
|             |       |      |           | i            |   |                   |          |  |                          |       | APPROVED BY ANDY KIDD 5/8/15   |
|             |       |      |           |              |   |                   |          |  |                          |       | SENT TO COT 5/8/15 APPROVED    |
| 34301-00772 | cy15- | 5020 | 4/22/2015 | APPROVED     | 5/8/2015                                | SOLE SOURCE       |          | DENTAL DIGITAL IMAGING SYSTEM WITH PLATES              | PATTERSON DENTAL         |       | BY COT 5/12/15                 |
|             |       |      |           |              |   |                   |          |  | REMESTA MEDICAL          |       |                                |
| 34301-44843 | cy15- | 5021 | 4/22/2015 | APPROVED     | 4/24/2015                               | OTHER             | TERMINAT | X RAY EQUIPMENT MAINTENANCE                            | CORPORATION              | 44843 | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          |  |                          |       | APPROVED BY ANDY KIDD 4/24/15  |
|             |       |      |           |              |   |                   |          |  |                          |       | TO COT 4/24/15 COT APPROVAL    |
| 34301-15608 | cy15- | 5022 | 4/22/2015 | APPROVED     | 4/24/2015                               | SOLE SOURCE       |          | HEPATITIS C RAPID TEST KITS                            | ORASURE TECHNOLOGIES     |       | 4/27/15                        |
|             |       |      |           | i            |   |                   |          |  |                          |       | APPROVED BY TONI STUART        |
|             |       |      |           |              |   |                   |          | TECHNICAL CONSULTING SERVICES FOR THE TN FAMILY AND    | NATIONAL COUNCIL ON      |       | 4/28/15 SENT TO COT 5/4/15     |
| 35910-10218 | cy15- | 5023 | 4/22/2015 | APPROVED     | 5/4/2015                                | RULE EXCEPTION    |          | CHILD TRACKING SYSTEM                                  | CRIME AND DELINQUENCY    |       | APPROVED BY COT 5/5/2015       |
|             | ., .  |      |           |              |   |                   |          |  |                          |       | APPROVED BY ANDY KIDD 4/24/15  |
|             |       |      |           |              |   |                   |          | EXAMINATION SERVICE FOR THE MULTI-STATE PHARMACY       | NATIONAL ASSOCIATION     |       | SENT TO COT 4/24/15 COT        |
| 34310-12616 | cy15- | 5024 | 4/22/2015 | APPROVED     | 4/24/2015                               | NO COST           |          | JURISPRUDENCE EXAMINATION (MPJE)                       | OF BOARDS OF PHARMACY    |       | APPROVAL 4/27/15               |
|             |       |      |           |              |   |                   |          | i '  |                          |       | APPROVED BY KEVIN BARTELS      |
|             |       |      |           |              |   |                   |          |  | INTERGRAPH               |       | 5/4/15 SENT TO COT 5/21/15 COT |
| 40100-19764 | cy15- | 5025 | 4/22/2015 | APPROVED     | 5/21/2015                               | SOLE SOURCE       |          | INTERGRAPH SOFTWARE SUITE                              | CORPORATION              |       | APPROVED 5/21/15               |
| 34901-00224 | cy15- | 5026 |           | PENDING      |   | AMENDMENT         |          |  | QLESS INC                | 42036 | AMENDMENT 2                    |
|             | .,    |      |           |              |   |                   |          |  |                          |       | 1                              |
|             |       |      |           |              |   |                   |          | COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS         |                          |       | APPROVED BY TAYLOR PASSONS     |
|             |       |      |           |              |   |                   |          | WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY          | TO BE DETERMINED BY      |       | 4/21/15 SENT TO COT 4/21/15    |
| 32701-02390 | cy15- | 5008 | 4/21/2015 | APPROVED     | 4/21/2015                               | RULE EXCEPTION    |          | GENERATOR WASTE 20                                     | RFP 32701-02307          |       | APPROVED BY COT 4/23/155       |
|             |       |      |           | ·            |   | •                 |          | · 1 ago 20   |                          | •     |                                |

|                |        |      |            |            |           |                   | 1   |        | 1  | I                                       |         | APPROVED BY TONI STUART                                       |
|----------------|--------|------|------------|------------|-----------|-------------------|-----|--------|--|---|---------|---|
| 32701-02431    | cy15-  | 5009 | 4/21/2015  | APPROVED   | 4/29/2015 | RULE EXCEPTION    |     |        | IMPROVEMENTS TO THE REGIONAL SPARROW MODEL   | USGS                                    |         | 4/28/15 COT APPROVED 4/29/15                                  |
|                |        |      |            |            |           |                   |     |        | ALTERNATIVE INVESTMENT MANAGEMENT SYSTEM (AIMS)  | TO DE DETERMINED                        |         | APPROVED BY TAYLOR PASSONS                                    |
| 30901-27415    | cy15-  | 5010 | 4/21/2015  | APPROVED   | 4/29/2015 | RULE EXCEPTION    |     |        | FOR TN CONSOLIDATED RETIREMENT SYSTEM'S INVESTMENTS DIVISION   | TO BE DETERMINED FOLLOWING RFP PROCESS  |         | 4/28/15 SENT TO COT 4/29/15 COT<br>APPROVAL 4/29/15           |
| 30301-27413    | Cy 13- | 3010 | 4/21/2013  | 74 T ROVED | 4/23/2013 | NOLE EXCLI HON    |     |        | IIIVEOTMENTO BIVISION  | I OLLOWING INT TROOLOG                  |         | APPROVED BY ANDY KIDD 4/24/15                                 |
|                |        |      |            |            |           |                   |     |        | MULTI Y EAR AGENCY TERM CONTRACT FOR ANIMAL TEST   |   |         | SENT TO COT 4/24/15 COT                                       |
|                | cy15-  | 5011 | 4/21/2015  | APPROVED   | 4/24/2015 | SOLE SOURCE       |     |        | KITS FOR KORD ANIMAL HEALTH DIAGNOSTIC LABORATORY  | INDEXX DISTRIBUTION INC                 |         | APPROVAL 4/27/15  |
|                |        |      |            |            |           |                   |     |        |  |   |         | APPROVED BY CAMERON HIMES<br>4/27/15 SENT TO COT 4/27/15 COT  |
|                |        |      |            |            |           |                   |     |        | ANY CONTRACT BETWEEN TOOH USING ANY  | THE UNIVERSITY OF                       |         | APPROVAL NOT NECESSARY  |
|                | cy15-  | 5012 | 4/21/2015  | APPROVED   | 4/27/2015 | RULE EXCEPTION    |     |        | TEMPLATE/MODEL AND UNIVERSITY OF TN INSTITUTIONS   | TENNESSEE                               |         | 4/29/15   |
|                |        |      |            |            |           |                   |     |        |  |   |         | APPROVED BY TONI STUART                                       |
| 31786-00126    | cy15-  | E012 | 4/24/201E  | APPROVED   | 4/20/2015 | RULE EXCEPTION    |     |        | PREPAID DENTAL PROGRAM   | TBD                                     |         | 4/28/15 SENT TO COT 4/28/15 COT<br>APPROVAL 4/29/15           |
| 31780-00120    | Cy 13- | 3013 | 4/21/2013  | ALLIKOVED  | 4/29/2013 | ROLL EXCELLION    |     |        | TREFAID DENTALT ROOKAW   | 100                                     |         | ALT ROVAL 4/23/13   |
|                |        |      |            |            |           |                   |     |        |  |   |         | APPROVED BY TONI STUART                                       |
| 31786-00126    | cy15-  | 5014 | 4/21/2015  | APPROVED   | 4/30/2015 | RULE EXCEPTION    |     |        | PREPAID DENTAL PROGRAM   | TBD                                     |         | 4/28/15 APPROVED BY COT 4/29/15                               |
| 31786-00127    | cy15-  | 5015 | 4/21/2015  | APPROVED   | 4/29/2015 | RULE EXCEPTION    |     |        | PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM   | TBD                                     |         | APPROVED BY TONI STUART<br>4/28/15 COT APPROVAL 4/29/15       |
| 01100 00121    | 0).0   | 0010 | 1/21/2010  |            | 1/20/2010 |                   |     |        | PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE   |   |         | APPROVED BY TONI STUART                                       |
| 31786-00127    | cy15-  | 5016 | 4/21/2015  | APPROVED   | 4/29/2015 | RULE EXCEPTION    |     |        | PROGRAM  | TBD                                     |         | 4/28/15 COT APPROVAL 4/29/15                                  |
|                |        |      |            |            |           |                   |     |        | CONCLUTATION CERVICES THAT PROPUCEN A MULTI MODAL  |   |         | SOLICITATION CANCELLATION                                     |
| 34901-00261    | cy15-  | 5017 | 4/21/2015  | APPROVED   | 4/21/2015 | OTHER             |     | OTHER  | CONSULTATION SERVICES THAT PRODUCEN A MULTI-MODAL FREIGHT SAFETY STUDY   |   |         | REQUEST APPROVED BY ANDY<br>KIDD 4/21/15                      |
| 0.001.00201    | 0).0   | 0011 | 1/2 1/2010 |            | 1/21/2010 |                   |     | OTTIET |  | WASTE INDUSTRIES,                       |         |   |
|                |        |      |            |            |           | RENEWAL OR        |     |        |  | ALLIED WASTE, BARKER                    |         |   |
|                | cy15-  | 5018 | 4/21/2015  | APPROVED   | 4/21/2015 | EXTENSION REQUEST |     |        |  | BROTHERS                                | 32001   | APPROVED BY CAMERON HIMES                                     |
|                |        |      |            |            |           |                   |     |        |  |   |         | 4/20/15 SENT TO COT 4/20/15 COT                               |
| 31625-99816    | cy15-  | 5007 | 4/20/2015  | APPROVED   | 4/20/2015 | RULE EXCEPTION    |     |        | ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS  | SEE ABOVE                               |         | APPROVAL 4/21/15  |
|                |        |      |            |            |           |                   |     |        |  | COMMUNITY HOUSING                       |         |   |
|                |        |      |            |            |           |                   |     |        |  | PARTNERS CORPORATIN<br>D/B/A CHP ENERGY |         | PROPOSED AMENDMENT 3  |
|                |        |      |            |            |           |                   |     |        |  | SOLUTIONS RESEARCH &                    |         | APPROVED BY KEVIN BARTELS                                     |
| 31620-00169    | cy15-  | 4992 | 4/17/2015  | APPROVED   | 4/17/2015 | AMENDMENT         |     |        |  | TRAINING                                | 36299   | 4/17/15   |
|                |        |      |            |            |           |                   |     |        | TENNIFECEE MEALS ACCOUNTING AND OLARMING (TMAC)  | COLYAR CONSULTING                       |         | APPROVED BY ANDY KIDD 4/21/15<br>SENT TO COT 4/21/15 APPROVED |
| 33135-00215    | cy15-  | 4993 | 4/17/2015  | APPROVED   | 4/21/2015 | SOLE SOURCE       |     |        | TENNESSEE MEALS ACCOUNTING AND CLAIMING (TMAC) ENHANCEMENTS MAINTENANCE AND SUPPORT  | GROUP INC                               |         | BY COT 4/23/15  |
|                |        |      |            |            |           |                   |     |        | TENNESSEE PROJECT AWARE PERFORMANCE REPORTING  |   |         | APPROVED BY TONI STUART                                       |
| 33109-00116    | cy15-  | 4994 | 4/17/2015  | APPROVED   | 4/29/2015 | RULE EXCEPTION    |     |        | AND EVALUATION SYSTEM  | TBD                                     |         | 4/28/15 COT APPROVED 4/29/15                                  |
| 33106-01614    | cy15-  | 4995 | 4/17/2015  | APPROVED   | 4/17/2015 | AMENDMENT         |     |        |  | ANDREW HEBERT                           | 41091   | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                |
|                | .,     |      |            |            |           |                   |     |        |  |   |         | PROPOSED AMENDMENT 1  |
| 33106-01414    | cy15-  | 4996 | 4/17/2015  | APPROVED   | 4/17/2015 | AMENDMENT         |     |        |  | ANDREA ALLEN                            | 41090   | APPROVED BY KEVIN BARTELS                                     |
|                |        |      |            |            |           |                   |     |        |  | UNIVERSITY OF                           |         |   |
|                |        |      |            |            |           |                   |     |        |  | TENNESSEE-CENTER FOR                    |         |   |
|                |        |      |            |            |           |                   |     |        |  | BUSINESS AND ECONOMIC                   |         |   |
| 34549-51516    | cy15-  | 4997 | 4/17/2015  | PENDING    |           | SOLE SOURCE       |     |        | AS QUIRED BY CCDBG   | RESEARCH (UT-CBER)                      |         | APPROVED BY ANDY KIDD 4/21/15                                 |
|                |        |      |            |            |           |                   |     |        | DEVELOPMENT OF A REFERENCE WETLAND ECOLOGICAL  |   |         | SENT TO COT 4/21/15 APPROVED                                  |
| 32701-02389    | cy15-  | 4998 | 4/17/2015  | APPROVED   | 4/21/2015 | SOLE SOURCE       |     |        | CLASSIFICATION SYSTEM AND TRAINING FOR STATE STAFF   | NATURESERVE                             |         | BY COT 4/23/15  |
|                |        | I T  |            |            |           |                   |     |        |  | OANT WILLOW BURLES                      |         | APPROVED BY ANDY KIDD 4/20/15                                 |
| 30504-00816    | cy15-  | 4999 | 4/17/2015  | APPROVED   | A/21/2015 | REVENUE           |     |        | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.  | SAM T. WILSON PUBLIC<br>LIBRARY         |         | SENT TO COT 4/21/15 COT<br>APPROVAL 4/23/15                   |
| 30304-00010    | Cy IO  | 7000 | 7/11/2015  | 11012      | 7/21/2013 |                   |     |        | SIGNAL EDUCATION ACCIONATION ACCIONALE.  | 2.2.01(1                                |         | APPROVED BY ANDY KIDD 4/20/15                                 |
|                |        |      |            |            |           |                   |     |        |  | MILLINGTON PUBLIC                       |         | SENT TO COT 4/21/15 APPROVED                                  |
| 30504-00916    | cy15-  | 5000 | 4/17/2015  | APPROVED   | 4/21/2015 | REVENUE           |     |        | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.  | LIBRARY                                 |         | BY COT 4/23/15  |
|                |        |      |            |            |           |                   |     |        |  | COLLEGEDALE PUBLIC                      |         | APPROVED BY ANDY KIDD 4/20/15<br>SENT TO COT 4/21/15 COT      |
| 30504-01016    | cy15-  | 5001 | 4/17/2015  | APPROVED   | 4/21/2015 | REVENUE           |     |        | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.  | LIBRARY                                 | <u></u> | APPROVED 4/23/15  |
|                |        |      |            |            |           |                   |     |        |  |   |         | APPROVED BY ANDY KIDD 4/20/15                                 |
| 30504-01116    | CV1E   | 5002 | 1/17/2015  | APPROVED   | A/24/204E | REVENUE           |     |        | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.  | GERMANTOWN<br>COMMUNITY LIBRARY         |         | SENT TO COT 4/21/15 APPROVED<br>BY COT 4/23/15                |
| 30304-01116    | cy 15- | 3002 | 4/17/2015  | ALLINOVED  | 4/21/2015 | INL V LINUE       | +   |        | DIGITAL EDGGAS AND AUDIO BOOKS FOR R.E.A.D.S.  | COMMUNITY LIBRARY                       |         | APPROVED BY ANDY KIDD 4/20/15                                 |
|                |        |      |            |            |           |                   |     |        |  | LUCIUS E. AND ELSIE C.                  |         | SENT TO COT 4/21/15 COT                                       |
| 30504-01316    | cy15-  | 5003 | 4/17/2015  | APPROVED   | 4/21/2015 | REVENUE           |     |        | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.  | BURCH JR. LIBRARY                       |         | APPROVAL 4/24/15  |
|                |        |      |            |            |           |                   |     |        |  | THE UNIVERSITY OF                       |         |   |
|                |        |      |            |            |           |                   |     |        |  | TENNESSEE, CENTER FOR                   |         | PROPOSED AMENDMENT 3  |
| 31701-01012    | cy15-  | 5004 | 4/17/2015  | APPROVED   | 4/17/2015 | AMENDMENT         |     |        |  | INDUSTRIAL SERVICES                     | 32335   | APPROVED BY KEVIN BARTELS                                     |
|                |        |      |            |            | -         |                   |     |        |  |   |         | APPROVED BY TONI STUART                                       |
| 32101-05103    | cy15-  | 5005 | 4/17/2015  | APPROVED   | 4/24/2015 | RULE EXCEPTION    |     |        | TECHNICAL ADVISORY SERVICES  | N/A TBD                                 |         | 4/24/15 SENT TO COT 4/24/15<br>APPROVED BY COT 4/24/15        |
| 02 10 1-00 100 | Oy 10= | 3003 | -1/11/2013 | , NOVED    | 4/24/2010 | HOLL EXOLITION    | 1 1 |        | TESTING TET TO VIOLET OF THE PROPERTY OF THE P |   | 1       | ,   |

|                            |                |              |             |                 |            |                   |          | CONSULTING SERVICES TO ASSIST IN THE STATEWIDE   |  |                    |   |
|----------------------------|----------------|--------------|-------------|-----------------|------------|-------------------|----------|--|--|--------------------|---|
|                            |                |              |             |                 |            |                   |          | IMPLEMENTATION OF PARTS OF THE TN HEALTH CARE INNOVATIN INITIATIVE'S PRIMARY CARE TRANSFORMATION |  |                    | APPROVED BY TONI STUART<br>4/21/15 SENT TO COT 4/21/15        |
| 31865-00390                | cy15-          | 5006         | 4/17/2015   | APPROVED        | 4/21/2015  | RULE EXCEPTION    |          | STRATEGY   | N/A TBD                                |                    | APPROVED BY COT 4/22/15                                       |
|                            | .,             |              |             |                 |            |                   |          | EAST AND MIDDLE TN FIELD SERVICE REPRESENTATIVE  |  |                    |   |
| 22504 45252                | ou d E         | 4004         | 4/4.4/204.5 | APPROVED        | 4/14/2015  | OTHER             | TEDMIN   | SERVICES FOR THE TN COMMISSION OF PERSONNEL ATESTANDARDS AND EDUCATION                           | TERRY L. PRIEST                        | 37898              | AND 37899   |
| 33501-15252                | cy15-          | 4984         | 4/14/2015   | AFFROVED        | 4/14/2015  | OTHER             | TERIVIIN | ATTOTANDARDO AND EDUCATION   | TERRY L. PRIEST                        | 37090              | REVISION RECEIVED 4/21/15                                     |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY KEVIN BARTELS                                     |
| 34901-00193                | cy15-          | 4985         | 4/14/2015   | APPROVED        | 4/22/2015  | OTHER             | TERMIN   | ATT RIDER COACH PREP CLASSES MIDDLE TENNESSEE  | BILL GLEASON                           | 38659              | 4/22/15   |
| 34901-00186                | cy15-          | 4986         | 4/14/2015   | APPROVED        | 4/22/2015  | OTHER             | TEDMIN   | ATERIDER COACH PREP CLASSES MIDDLE TENNESSEE   | GORDON CATLETT                         | 39083              | REVISION 4/21/15 APPROVED BY<br>KEVIN BARTELS                 |
| 34901-00180                | Cy 15-         | 4900         | 4/14/2013   | ALLIKOVED       | 4/22/2013  | RENEWAL OR        | TERMIN   | ATTRIBLE COACITI NET CEASSES WIDDLE TENNESSEE  | NASHVILLE STATIONERY                   | 39063              | APPROVED BY KEVIN BARTELS                                     |
|                            | cy15-          | 4987         | 4/14/2015   | APPROVED        | 4/14/2015  | EXTENSION REQUEST |          |  | COMPANY INC                            | 28266              | 4/14/15   |
|                            |                |              |             |                 |            |                   |          | CONTRACTOR FOR TECHNICAL ADVISORY SERVICES FOR   |  |                    | APPROVED BY TONI STUART                                       |
| 32101-05103                | cy15-          | 4988         | 4/14/2015   | APPROVED        | 4/29/2015  | RULE EXCEPTION    |          | REPROCUREMENT OF TN ELIGIBILITY DETERMINATION SYSTEM   | RFQ                                    |                    | 4/28/15 SENT TO COT 4/28/15 COT<br>APPROVED 4/29/15           |
| 02101 00100                | 0)10           | 4500         | 4/14/2010   | 74 1110125      | 4/25/2010  | NOLE EXCENTION    |          | 0.10.12.11   | ~                                      |                    | 711 110125 1/20/10  |
|                            |                |              |             |                 |            |                   |          | CONTRACTOR FOR PROVISION OF TECHNICAL ADVISORY   |  |                    | REVISION RECEIVED 4/21/15                                     |
| 00404 05400                |                | 4000         | 4/4.4/0045  | ADDDOVED        | 4/0.4/0045 | DUILE EVOEDTION   |          | SERVICES FOR REPROCUREMENT OF TN ELIGIBILITY   | DEO.                                   |                    | APPROVED 4/24/15 SENT TO COT                                  |
| 32101-05103                | cy15-          | 4989         | 4/14/2015   | APPROVED        | 4/24/2015  | RULE EXCEPTION    |          | DETERMINATION SYSTEM (TEDS)  | RFQ<br>NATIONAL BOARD OF               |                    | 4/24/15 APPROVED BY COT 4/24/15<br>PROPOSED AMENDMENT 3       |
|                            |                |              |             |                 |            |                   |          |  | VETERINARY MEDICAL                     |                    | APPROVED BY KEVIN BARTELS                                     |
| 34310-04813                | cy15-          | 4990         | 4/14/2015   | APPROVED        | 4/17/2015  | AMENDMENT         |          |  | EXAMINERS                              | 34002              | 4/17/15   |
|                            |                |              |             |                 |            |                   |          |  |  |                    | PROPOSED AMENDMENT 1  |
| 31701-03075                | cy15-          | 4991         | 4/14/2015   | APPROVED        | 4/16/2015  | AMENDMENT         |          |  | GARTNER INC                            | 34554              | APPROVED BY KEVIN BARTELS<br>4/16/15                          |
| 01701 00070                | Oy 10          | 4001         | 4/14/2010   | 7.1.110125      | 4/10/2010  | , WILLIAM LIVE    |          |  | O/ II CT TE TO TO                      | 04004              | APPROVED BY ANDY KIDD 4/21/15                                 |
|                            |                |              |             |                 |            |                   |          |  | INTERGRAPH                             |                    | SENT TO COT 4/21/15 APPROVED                                  |
| 34901-00235                | cy15-          | 4978         | 4/13/2015   | APPROVED        | 4/21/2015  | SOLE SOURCE       |          | UPGRADE TO COMPUTER AIDED DISPATCH SYSTEM  | CORPORATION                            |                    | BY COT 4/23/15  |
|                            |                |              |             |                 |            |                   |          |  | ITB AWARDED TO LOW                     |                    | APPROVED BY ANDY KIDD 4/14/15<br>SENT TO COT 4/14/15 APPROVED |
| 34901-00279                | cy15-          | 4979         | 4/13/2015   | APPROVED        | 4/14/2015  | PROPRIETARY       |          | HOLSTERS   | BIDDER                                 |                    | BY COT 4/17/15  |
|                            |                |              |             |                 |            |                   |          | TN FILM/TV PRODUCTION/INCENTIVE AWARD "ESPN COLLEGE  |  |                    |   |
| 33007-23714                | cy15-          | 4980         | 4/13/2015   | APPROVED        | 4/13/2015  | OTHER             | TERMIN   | ATI GAMEDAY"   | HABANA AVENUE LLC                      |                    | APPROVED BY KEVIN BARTELS                                     |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY ANDY KIDD 4/14/15<br>SENT TO COT 4/14/15 COT      |
|                            |                |              |             |                 |            |                   |          | YOUTH MENTAL HEALTH FIRST AID (YMHFA) INSTRUCTOR   | NATIONAL COUNCIL FOR                   |                    | APPROVAL NOT NECESSARY  |
| 33109-09815                | cy15-          | 4981         | 4/13/2015   | APPROVED        | 4/14/2015  | SOLE SOURCE       |          | CERTIFICATION  | BEHAVIORAL HEALTH                      |                    | 4/17/15   |
|                            |                |              |             |                 |            |                   |          |  |  |                    | PROPOSED AMENDMENT 1  |
|                            | cy15-          | 4982         | 4/13/2015   | APPROVED        | 4/13/2015  | AMENDMENT         |          |  | CS3 INC                                | 30129              | APPROVED BY KEVIN BARTESL                                     |
|                            |                |              |             |                 |            |                   |          | PHYSICAL THERAPY, OCCUPATIONAL THERAPY AND   | LITTLE TENNESSEE<br>VALLEY EDUCATIONAL |                    | APROVED BY CAMERON HIMES<br>4/16/15 SENT TO COT 4/17/15 COT   |
| 33101-00415                | cy15-          | 4983         | 4/13/2015   | APPROVED        | 4/17/2015  | RULE EXCEPTION    |          | PSYCHOSOCIAL SERVICES TO STUDIES   | COOPERATIVE                            | 44718              | APPROVAL 4/20/15  |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY CAMERON HIMES                                     |
| 24252 24245                | o. 4 F         | 4077         | 4/40/2045   | APPROVED        | 4/40/2045  | RULE EXCEPTION    |          | DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION  | DELEGATION                             | DA4E4E407          | 4/10/15 SENT TO COT 4/10/15<br>APPROVED BY COT 4/13/15        |
| 34352-24215<br>31701-03104 | cy15-<br>cy15- | 4977<br>4945 |             | PENDING         |            | AMENDMENT         |          | DIGITAL EQUIPMENT FOR DEATH SCENE INVESTIGATION  | IBM                                    | DA1545487<br>41360 | REVISION RECEIVED 4/9/15                                      |
| 01101 00101                | 0).0           | 10.10        | 17072010    | . 2.1510        |            | , WILLIAM LIVE    |          |  |  | 11000              | APPROVED BY ANDY KIDD 4/21/15                                 |
|                            |                |              |             |                 |            |                   |          | REMEDIAL INVESTIGATION AT THE MILAN ARMY AMMUNITION  | AMEC EARTH &                           |                    | SENT TO COT 4/21/15 COT                                       |
| 32701-02379                | cy15-          | 4970         | 4/9/2015    | APPROVED        | 4/21/2015  | SOLE SOURCE       |          | PLAN SITE  | ENVIRONMENTAL INC                      |                    | APPROVAL 4/23/15  |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY TAYLOR PASSONS                                    |
| 32506-08916                | cy15-          | 4971         | 4/9/2015    | APPROVED        | 4/9/2015   | RULE EXCEPTION    |          | TENNESSEE AGRICULTURE ENHANCEMENT PROGRAM  |  | 45339              | 4/9/15 SENT TO COT 4/9/15                                     |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY TONI STUART                                       |
| 00505 00445                | 40             | 4070         | 4/0/0045    | ADDDOVED        | 4/47/0045  | DUILE EVOEDTION   |          | TENNESSEE DEPARTMENT OF AGRICULTURE (TDA) LICENSE,   | TDD AFTER DEO                          |                    | 4/17/15 SENT TO COT 4/17/15 COT                               |
| 32505-00115                | cy13-          | 4972         | 4/9/2015    | APPROVED        | 4/17/2015  | RULE EXCEPTION    |          | INSPECTION, CERTIFICATION SYSTEM   | TBD AFTER RFQ                          |                    | APPROVAL 4/20/15 APPROVED BY TONI STUART                      |
| 30501-00616                | cy15-          | 4973         | 4/9/2015    | APPROVED        | 4/29/2015  | RULE EXCEPTION    |          | MICROFILM IMAGE CONVERSION AND INDEXING SOLUTION   | TBD                                    |                    | 4/28/15 COT APPROVAL 4/29/15                                  |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY KEVIN BARTELS                                     |
|                            |                |              |             |                 |            |                   |          |  |  |                    | 4/13/15 SENT TO COT 4/14/15 COT                               |
|                            | cy15-          | 4974         | 4/9/2015    | APPROVED        | 4/13/2015  | SOLE SOURCE       |          | LAB SUPPLIES   | QIAGEN                                 |                    | APPROVAL NOT NECESSARY<br>4/15/15                             |
|                            | 0,10           | .514         |             |                 |            |                   |          |  | RECTOR AND ASSOCIATES                  |                    | APPROVED BY KEVIN BARTELS                                     |
| 33501-15201                | cy15-          | 4975         | 4/9/2015    | APPROVED        | 4/10/2015  | AMENDMENT         |          |  | INC                                    | 40684              | 4/10/15   |
|                            |                |              |             |                 |            |                   |          |  |  |                    | APPROVED BY ANDY KIDD 4/14/15<br>SENT TO COT 4/14/15 COT      |
| 34901-00278                | cy15-          | 4976         | 4/9/2015    | APPROVED        | 4/14/2015  | PROPRIETARY       |          | HATS & ACCESSORIES   | TBD                                    |                    | APPROVAL 4/17/15  |
| 0.00.00270                 | 0,10           | .570         | ., 3/2010   |                 | .,, 2010   |                   |          |  | 67 CURRENT SAFETY NET                  |                    | APPROVED BY CAMERON HIMES                                     |
|                            |                |              |             |                 |            |                   |          | TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED  | GRANTS SUBJECT TO FY16                 |                    | 4/16/15 SENT TO COT 4/17/15 COT                               |
|                            | cy15-          | 4969         | 4/8/2015    | APPROVED        | 4/17/2015  | RULE EXCEPTION    |          | PERSONS AGE 19 THROUGH 64 YEARS  | RENEWAL                                |                    | APPROVAL 4/20/15  |
| 32901-14102                | cy15-          | 4967         | 4/7/2015    | APPROVED        | 4/7/2015   | AMENDMENT         |          |  | GLOBAL TEL*LINK<br>CORPORATION         | 40231              | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                |
| 32101-44489                | cy15-          | 4967         |             | PENDING         |            | OTHER             | TERMIN   | AT IT PROJECTS   | VALINTRY SERVICES LLC                  | 44489              | NOVED DI REVIN DARTELO  |
|                            |                |              | •           |                 |            |                   |          |  |  |                    | APPROVED BY TONI STUART                                       |
|                            |                | 40           |             | 4 DDDD 01 / 5 D | 4/0.15-    | DUILE EVOEDTION   |          | TECHNICAL ADVICEDVICED VICES   | TDD                                    |                    | 4/24/15 SENT TO COT 4/24/15                                   |
| 32101-05103                | cy15-          | 4955         | 4/6/2015    | APPROVED        | 4/24/2015  | RULE EXCEPTION    |          | TECHNICAL ADVISQRY SERVICES  | TBD                                    | <u> </u>           | APPROVED BY COT 4/24/15                                       |

|             |        |       |           |              |           |                   |  |  |                                  |           | APPROVED 4/28/15 BY ANDY KIDD                                |
|-------------|--------|-------|-----------|--------------|-----------|-------------------|--|--|----------------------------------|-----------|--|
|             | cy15-  | 4956  | 4/6/2015  | APPROVED     | 4/29/2015 | SOLE SOURCE       |  | IBM SOFTWARE SERVICES OS UPGRADE                                 | IBM                              |           | COT APPROVED 4/29/15   |
|             |        |       |           |              |           |                   |  |  |                                  |           | APPROVED BY CAMERON HIMES                                    |
| 24620 00205 | a. 1 F | 4057  | 4/C/201E  | APPROVED     | 4/07/201E | RULE EXCEPTION    |  | DGA FOR WEATHERIZATION ASSISTANCE PROGRAM                        | TO BE DETERMINED                 |           | 4/27/15 SENT TO COT 4/27/15<br>APPROVED BY COT 4/28/15       |
| 31620-00305 | cy15-  | 4957  | 4/0/2015  | AFFROVED     | 4/2//2015 | ROLE EXCEPTION    |  | DGA FOR WEATHERIZATION ASSISTANCE PROGRAM                        | TO BE DETERMINED                 |           | APPROVED BY ANDY KIDD 4/6/15                                 |
|             |        |       |           |              |           |                   |  |  |                                  |           | SENT TO COT 4/7/15 COT                                       |
|             |        |       |           |              |           |                   |  |  |                                  |           | APPROVAL NOT NECESSARY                                       |
| 34901-00272 | cy15-  | 4958  | 4/6/2015  | APPROVED     | 4/7/2015  | PROPRIETARY       |  | EQUIPMENT MOUNTS FOR THP PURSUIT VEHICLES                        | N/A                              |           | 4/8/15   |
|             | -      |       |           |              |           |                   |  |  | TENNESSEE PUBLIC                 |           |  |
|             |        |       |           |              |           | OTHER - NON-      |  | TENNESSEE PUBLIC HEALTH ASSOCIATION (TPHA) PUBLIC                | HEALTH ASSOCIATION               |           |  |
| 34360-25316 | cy15-  | 4959  | 4/6/2015  | PENDING      |           | COMPETITIVE       |  | HEALTH CONFERENCE  | (TPHA)                           |           |  |
|             |        |       |           |              |           |                   |  |  |                                  |           | DEL/10ED 4/40/45 ADDDOVED DV                                 |
|             |        |       |           |              |           |                   |  |  |                                  |           | REVISED 4/13/15 APPROVED BY<br>ANDY KIDD 4/21/15 SENT TO COT |
| 34501-10915 | cy15-  | 4960  | 4/6/2015  | APPROVED     | 4/21/2015 | SOLE SOURCE       |  | CONSULTING SERVICES  | IKASO CONSULTING LLC             |           | 4/21/15 APPROVED BY COT 4/23/15                              |
| 34301-10313 | Cy 13- | 4300  | 4/0/2013  | ATTROVED     | 4/21/2013 | COLE COCKCE       |  | OCNOBETING SERVICES  | III IOO OOI IOO III II OO        |           | APPROVED BY TONI STUART                                      |
|             |        |       |           |              |           |                   |  |  | DELEGATED AUTHOIRTY -            |           | 4/23/15 SENT TO COT 4/24/15                                  |
| 32942-31149 | cy15-  | 4961  | 4/6/2015  | APPROVED     | 4/24/2015 | RULE EXCEPTION    |  | EXECUTION RELATED SERVICES                                       | CONTRACTORS MAY VARY             |           | APPROVED BY COT 4/24/15                                      |
|             |        |       |           |              |           |                   |  |  | SOUTH CAROLINA                   |           | APPROVED BY TONI STUART                                      |
|             |        |       |           |              |           |                   |  |  | DEPARTMENT OF SOCIAL             |           | 4/23/15 SENT TO COT 4/24/15                                  |
| 34513-21416 | cy15-  | 4962  | 4/6/2015  | APPROVED     | 4/24/2015 | RULE EXCEPTION    |  | PROVISION OF IDEC SERVICES                                       | SERVICES                         |           | APPROVED BY COT 4/24/15                                      |
|             |        |       |           |              |           |                   |  | ACTUARIAL SERVICES RELEVANT TO MANAGED CARE                      |                                  |           | ADDDOVED BY TONI OTHER                                       |
| 24005 00200 | o. 1 F | 4062  | 4/6/2015  | APPROVED     | 4/20/201E | DUI E EVCEDTION   |  | ORGANIZATION RATE STRUCTURE IN THE TENNCARE PROGRAM              | AON CONSULTING INC               | 10007     | APPROVED BY TONI STUART                                      |
| 31865-00308 | cy15-  | 4963  | 4/6/2015  | APPROVED     | 4/28/2015 | RULE EXCEPTION    |  | PROGRAM  | AON CONSULTING INC               | 19687     | 4/28/15 APPROVED BY COT 5/1/15<br>PROPOSED AMENDMENT 5       |
|             |        |       |           |              |           |                   |  |  |                                  |           | APPROVED BY KEVIN BARTELS                                    |
| 31865-00308 | cy15-  | 4964  | 4/6/2015  | APPROVED     | 4/6/2015  | AMENDMENT         |  |  | AON CONSULTING INC               | 19687     | 4/6/15   |
| 0.000 00000 | 0).0   | .001  | 17072010  |              | 17072010  |                   |  |  |                                  | 10001     | APPROVED BY KEVIN BARTELS                                    |
| 33195-04510 | cy15-  | 4965  | 4/6/2015  | APPROVED     | 4/10/2015 | OTHER             | TERMINA  | TETENNESSEE EARLY INTERVENTION DATA SYSTEM                       | YAHASOFT INC                     | FA1030879 | 4/10/15  |
|             |        |       |           |              |           |                   |  |  |                                  |           | APPROVED BY ANDY KIDD 4/8/15                                 |
|             |        |       |           |              |           |                   |  | HARVESTING OF HAY AT STONECIPHER-KELLY HISTORIC                  |                                  |           | SENT TO COT 4/9/15 COT                                       |
| 32701-02383 | cy15-  | 4966  | 4/6/2015  | APPROVED     | 4/9/2015  | NO COST           |  | PROPERTY   | MICHAEL A. RANKIN                |           | APPROVED 4/10/15   |
|             |        |       |           |              |           |                   |  |  |                                  |           | APPROVED BY CAMERON HIMES                                    |
| 24540 20046 | o. 1 F | 4046  | 4/2/201E  | ADDROVED     | 4/0/201E  | RULE EXCEPTION    |  | COCIAL CERVICES BLOCK CRANT                                      | MULTIDLE                         |           | 4/8/15 SENT TO COT 4/9/15<br>APPROVED BY COT 4/10/15         |
| 34549-30016 | cy15-  | 4946  | 4/2/2015  | APPROVED     | 4/8/2015  | RULE EXCEPTION    |  | SOCIAL SERVICES BLOCK GRANT                                      | MULTIPLE                         |           | APPROVED BY CAMERON HIMES                                    |
|             |        |       |           |              |           |                   |  |  |                                  |           | 4/16/15 SENT TO COT 4/17/15 COT                              |
| 34549-30016 | cy15-  | 4947  | 4/2/2015  | APPROVED     | 4/17/2015 | RULE EXCEPTION    |  | SOCIAL SERVICES BLOCK GRANT                                      |                                  |           | APPROVAL 4/20/15   |
|             |        | 10.11 |           |              |           |                   |  |  |                                  |           |  |
|             |        |       |           |              |           |                   |  |  | DEPARTMENT OF HUMAN              |           |  |
|             |        |       |           |              |           |                   |  |  | SERVICES DIVISION OF             |           |  |
| 34570-05616 | cy15-  | 4948  | 4/2/2015  | NOT APPROVED | 4/27/2015 | RULE EXCEPTION    |  | PERSONAL CARE ASSISTANCE SUBSIDY PROGRAM                         | REHABLITIATION SERVICES          |           | DENIED BY TONI STUART  |
|             |        |       |           |              |           |                   |  | VOCATIONAL RELIABILITATION AND INDEPENDENT LIVING                |                                  |           | APPROVED BY TONI STUART                                      |
| 24570 01216 | 0.45   | 4949  | 4/2/2015  | APPROVED     | E/20/201E | RULE EXCEPTION    |  | VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES | DELEGATED AUTHORITY              |           | 5/20/15 SENT TO COT 5/20/15 COT<br>APPROVED 5/29/15          |
| 34570-01216 | cy15-  | 4949  | 4/2/2015  | AFFROVED     | 5/20/2015 | ROLE EXCEPTION    |  | VOCATIONAL REHABILITATION AND INDEPENDENT LIVING                 | DELEGATED AUTHORITI              |           | AFFROVED 3/29/13   |
| 34570-01216 | cy15-  | 4950  | 4/2/2015  | NOT APPROVED | 4/27/2015 | RULE EXCEPTION    |  | CLIENT SERVICES  | DELEGATED AUTHORITY              |           | DENIED BY TONI STUART 4/27/15                                |
| 0.070 0.210 | 0).0   | .000  | 1,2,2010  |              | 1/21/2010 |                   |  |  |                                  |           | APPROVED BY TONI STUART                                      |
|             |        |       |           |              |           |                   |  |  |                                  |           | 4/21/15 SENT TO COT 4/22/15                                  |
| 32901-31268 | cy15-  | 4951  | 4/2/2015  | APPROVED     | 4/21/2015 | RULE EXCEPTION    |  | STAFF PSYCHOLOGICAL EVALUATIONS                                  | VARIOUS                          |           | APPROVED BY COT 4/23/15                                      |
|             |        |       |           |              |           |                   |  |  |                                  |           | SOLICITATION CANCELLATION                                    |
|             | _      | l     |           | 400000/      |           | OTUED             |  | COMMUNICATION AND EDUCATION CONTRACTOR                           |                                  |           | REQUEST APPROVED BY ANDY                                     |
| 31786-00124 | cy15-  | 4952  | 4/2/2015  | APPROVED     | 4/6/2015  | OTHER             |  | COMMUNICATION AND EDUCATION SERVICES                             | -                                |           | KIDD 4/2/15  |
|             |        |       |           |              |           |                   |  |  |                                  |           | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS               |
|             | cy15-  | 4953  | 4/2/2015  | APPROVED     | 4/6/2015  | AMENDMENT         |  |  | INDEXX                           | 32501     | 4/6/15   |
|             | 0,10   | .500  | ., 2,2010 |              | 1,5,2010  |                   |  | +  | 1                                | 22001     | <del>-</del>   |
|             |        |       |           |              |           |                   |  |  | VARIOUS FOR PROFIT               |           | APPROVED BY CAMERON HIMES                                    |
|             |        |       |           |              |           |                   |  |  | ENTITIES (CORPORATIONS,          |           | 4/16/15 SENT COT 4/17/15 COT                                 |
| 33006-23516 | cy15-  | 4954  | 4/2/2015  | APPROVED     | 4/16/2015 | RULE EXCEPTION    |  | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM                        | LLCS, ETC)                       |           | APPROVAL 4/20/15   |
|             |        |       |           |              |           |                   |  |  | TENNESSEE WILDLIFE               |           | APPROVED BY KEVIN BARTELS                                    |
| 34347-45214 | cy15-  | 4940  | 4/1/2015  | APPROVED     | 4/10/2015 | OTHER             | TERMINA  | TI PROJECT DIABETES INITIATIVE SERVICES                          | FEDERATION                       | GG143870  |  |
|             |        |       |           |              |           |                   |  |  | WEITBREOUT                       |           | APPROVED BY ANDY KIDD 4/8/15                                 |
| 31611-14150 | cy15-  | 1011  | A/4/204E  | APPROVED     | 1/0/201E  | SOLE SOURCE       |  | TELEPHONES FOR USE BY THE HEARING IMPAIRED                       | WEITBRECHT<br>COMMUNICATIONS INC |           | SENT TO COT 4/9/15 APPROVED<br>BY COT 4/10/15                |
| 31011-14100 | Cy 15- | 4941  | 4/1/2015  | ALLKOVED     | 4/0/2015  | SOLL SOURCE       | <del>                                     </del> | TELLI HONES FOR USE BY THE HEARING INFAIRED                      | COMMUNICATIONS INC               | 1         | APPROVED BY CAMERON HIMES                                    |
|             |        |       |           |              |           |                   |  | MULTIMODAL TRANSPORTATION RESOURCES DIVISION                     |                                  |           | 4/8/15 SENT TO COT 4/8/15                                    |
|             |        |       |           |              |           |                   |  | BUDGET FORM, LATE LETTER, CONTRACTS BASED ON THE                 |                                  |           | APPROVED BY COT 4/9/15                                       |
| 40100-09616 | cy15-  | 4942  | 4/1/2015  | APPROVED     | 4/8/2015  | RULE EXCEPTION    |  | GR, IG, GG MODELS & TEMPLATES                                    | N/A                              |           | APPROVED BY COT 4/13/15                                      |
|             | .,     |       |           |              | ,,        | -                 |  | -  |                                  |           | APPROVED BY TONI STUART                                      |
|             |        |       |           |              |           |                   |  |  |                                  |           | 4/17/15 SENT TO COT 4/17/15                                  |
|             |        |       |           |              |           |                   |  | DEPARTMENT OF TRANSPORTATION - AERONAUTICS                       |                                  |           | PARTIALLY APPROVED BY COT                                    |
| 40100-09016 | cy15-  | 4943  | 4/1/2015  | APPROVED     | 4/17/2015 | RULE EXCEPTION    |  | DIVISION   | N/A                              |           | 4/20/15  |
|             | 45     | 4044  | 4/4/0015  | ADDROVED     | 4/4/0015  | RENEWAL OR        |  |  | ROAD MAINTENANCE                 | 500       | APPROVED BY COLLEEN MALLEA                                   |
|             | cy15-  | 4944  | 4/1/2015  | APPROVED     | 4/1/2015  | EXTENSION REQUEST |  |  | SERVICE AND MATERIALS            | 503       | APPROVED BY COLLEEN MALLEA                                   |

|               |          | 1 1          |            | T T          |           |                                  |             | T   | 1   |       | ADDDOVED BY ANDY KIDD 0/00/45   |
|---------------|----------|--------------|------------|--------------|-----------|----------------------------------|-------------|---|---|-------|---|
| 31865-00398   | cy15-    | 4901         | 3/31/2015  | APPROVED     | 3/31/2015 | COMPETITIVE<br>NEGOTIATION       |             | CONSULTANT CONTRACT FOR REVIEW ASPECTS OF TENNICARE           | TBD   |       | APPROVED BY ANDY KIDD 3/30/15<br>SENT TO COT 3/31/15 COT<br>APPROVAL 4/6/15 |
|               |          |              |            |              | 3/31/2013 |                                  |             | PROVISION FOR INSPECTIONS OF ONE-AND TWO-FAMILY               | TOO   |       | ALTERNATIVE PROCUREMENT   |
| 33501-15251   | cy15-    | 4902         | 3/31/2015  | PENDING      |           | OTHER                            | OTHER       | RESIDENTIAL BUILDINGS   |   |       | METHOD  |
|               |          |              |            |              |           |                                  |             |   |   |       | ALTERNATIVE PROCUREMENT METHOD APPROVED BY ANDY                             |
|               |          |              |            |              |           |                                  |             | INSPECTIONS OF ONE AND TWO FAMILY RESIDENTIAL                 |   |       | KIDD 3/31/15 SENT TO COT 4/1/15   |
| 33501-15252   | cy15     | 4903         | 3/31/2015  | APPROVED     | 4/1/2015  | OTHER                            |             | BUILDINGS   |   |       | APPROVED BY COT 4/2/15  |
|               |          |              |            |              |           |                                  |             | PROVISION FOR INSPECTIONS OF ONE AND TWO FAMILY               |   |       | APPROVED BY TONI STUART<br>3/16/15 SENT TO COT 4/16/15                      |
| 33510-15252   | cy15-    | 4904         | 3/31/2015  | APPROVED     | 4/16/2015 | RULE EXCEPTION                   |             | RESIDENTIAL BUILDINGS   | TO BE DETERMINED                            |       | APPROVED BY COT 4/17/15   |
|               |          |              |            |              |           |                                  |             |   |   |       |   |
|               |          |              |            |              |           |                                  |             |   |   |       | REVISION RECEIVED 4/13/15<br>APPROVED BY TAYLOR PASSONS                     |
|               |          |              |            |              |           |                                  |             |   |   |       | 4/13/15 SENT TO COT 4/14/15   |
| 32506-08916   | cy15     | 4905         | 3/31/2015  | APPROVED     | 4/14/2015 | RULE EXCEPTION                   |             | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM                    | N/A   |       | APPROVED BY COT 4/15/15   |
|               |          |              |            |              |           |                                  |             |   |   |       | APPROVED BY SHANNON HOWELL  |
| 32399-00815   | cy15-    | 4906         | 3/31/2015  | APPROVED     | 4/0/2015  | NO COST                          |             | MENTAL HEALTH SERVICES  | MEDICAL PSYCHOLOGY CONSULTANTS              |       | 4/9/15 SENT TO COT 4/9/15 COT<br>APPROVED 4/13/15                           |
| 32399-00013   | Cy 13-   | 4300         | 3/31/2013  | ATTROVED     | 4/3/2013  | 110 0001                         |             | MENTAL HEALTH GERVIGES  | CONCENTIO                                   |       | APPROVED BY ANDY KIDD 4/2/15  |
|               |          |              |            |              |           |                                  |             |   |   |       | SENT TO COT 4/6/15 COT  |
| 30504-00516   | cy15-    | 4907         | 3/31/2015  | APPROVED     | 4/6/2015  | SOLE SOURCE                      |             | PROVISION OF DOWNLOADABLE DIGITAL CONTENT                     | OVERDRIVE INC                               |       | APPROVAL 4/7/15   |
|               |          |              |            |              |           |                                  |             | TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT            |   |       | APPROVED BY CAMERON HIMES<br>4/6/15 SENT TO COT 4/6/15 COT                  |
| 40100-07416   | cy15-    | 4908         | 3/31/2015  | APPROVED     | 4/6/2015  | RULE EXCEPTION                   |             | PROGRAM   | N/A   |       | APPROVAL 4/7/15   |
|               |          |              |            |              |           |                                  |             |   |   |       | APPROVED BY CAMERON HIMES   |
|               |          | 4000         | 0/04/0045  | 4.DDDQ\/ED   | 4/4/0045  | DUI E EVOERTION                  |             | COMMUNITY DEVELOPMENT DI CON ODANIT CONTRACTO                 | TOWN OF TARRIES                             | 45005 | 4/1/15 SENT TO COT 4/1/15 COT   |
| 33004-22615   | cy15-    | 4909         | 3/31/2015  | APPROVED     | 4/1/2015  | RULE EXCEPTION                   |             | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS                   | TOWN OF TAZEWELL                            | 45225 | APPROVAL 4/2/15 APPROVED BY CAMERON HIMES                                   |
|               |          |              |            |              |           |                                  |             |   |   |       | 4/6/15 SENT TO COT 4/6/15   |
|               |          |              |            |              |           |                                  |             |   |   |       | APPROVED BY CAMERON HIMES   |
| 34549-10016   | cy15-    | 4910         | 3/31/2015  | APPROVED     | 4/6/2015  | RULE EXCEPTION                   |             | COMMUNITY SERVICES BLOCK GRANT                                | MULTIPLE                                    |       | 4/8/15  |
| 34571-00316   | cy15-    | 4911         | 3/31/2015  | NOT APPROVED | 4/27/2015 | RULE EXCEPTION                   |             | MEDICAL CONSULTANT SERVICES                                   | MULTIPLE                                    |       | DENIED BY TONI STUART   |
| 0.07.1.000.10 | - cy . c | 1011         | 0/01/2010  |              | 1/21/2010 | RENEWAL OR                       |             |   |   |       |   |
|               | cy15-    | 4912         | 3/31/2015  | APPROVED     | 4/13/2015 | EXTENSION REQUEST                |             |   | PEACHTREE DATA                              | 26416 | APPROVED BY KEVIN BARTELS   |
|               |          |              |            |              |           |                                  |             |   | INTERACTIVE VOICE                           |       | REVISED 4/13/15 APPROVED BY<br>ANDY KIDD 4/24/15 SENT TO COT                |
| 34501-11016   | cy15-    | 4913         | 3/31/2015  | APPROVED     | 4/24/2015 | SOLE SOURCE                      |             | RANDOM MOMENT SAMPLE SURVEY SERVICES                          | APPLICATIONS                                |       | 4/24/15 COT APPROVAL 4/27/15  |
|               |          |              |            |              |           |                                  |             |   |   |       | APPROVED BY SHANNON HOWELL  |
| 0.4500.05445  |          | 4044         | 0/04/0045  | APPROVED     | 4/0/0045  | 001 E 001100E                    |             | CONSULTING SERVICES - SNAP PAYMENT ACCURACY ON                | II II IE OONEO OONOU II TINO                |       | 4/9/15 SENT TO COT 4/9/15 COT   |
| 34530-05115   | cy15-    | 4914         | 3/31/2015  | APPROVED     | 4/9/2015  | SOLE SOURCE                      |             | FEDERAL FUNDING LEVEL   | JULIE OSNES CONSULTING                      |       | APPROVED 4/10/15 APPROVED BY CAMERON HIMES                                  |
|               |          |              |            |              |           |                                  |             |   |   |       | 4/6/15 SENT TO COT 4/6/15 COT   |
| 31625-99416   | cy15-    | 4915         | 3/31/2015  | APPROVED     | 4/6/2015  | RULE EXCEPTION                   |             | ARTS PROGRAM CATEGORICAL GRANTS                               | TO BE DETERMINED                            | 44924 | APPROVAL 4/7/15   |
|               |          |              |            |              |           |                                  |             |   | TABB TEXTILE, BOB                           |       |   |
|               |          |              |            |              |           | RENEWAL OR                       |             |   | BARKER, ED LINDSEY,<br>KENTRON HEALTH CARE, |       | APPROVED BY KYLE HUNTER   |
|               | cy15-    | 4916         | 3/31/2015  | APPROVED     | 3/31/2015 | EXTENSION REQUEST                |             |   | INTEX DIY, CLUB TEX                         |       | 3/27/15   |
|               |          |              |            |              |           | RENEWAL OR                       |             |   |   |       |   |
| 34800-15004   | cy15-    | 4917<br>4918 | 3/31/2015  | APPROVED     | 4/23/2015 | EXTENSION REQUEST<br>SOLE SOURCE |             | SWC 102 BUILDING MATERIALS REPLICATOR MAINTENANCE AND SUPPORT | MULTIPLE<br>AGISENT                         |       | APPROVED BY COLLEEN MALLEA REVISION 4/2/15                                  |
| 34000*10004   | cy15-    | 7310         | 3/3/1/2013 | . 21101110   |           | COLL GOOKGE                      | <del></del> | PROVISION OF A RISK MANAGEMENT INFORMATION SYSTEM             | , C.SEITI                                   |       | APPROVED BY TAYLOR PASSONS  |
|               |          |              |            |              |           |                                  |             | (RMIS) FOR ADMINISTRATION OF CLAIMS AND PROGRAMS OF           | TO BE DETERMINED                            |       | 4/20/15 SENT TO COT 4/20/15 COT   |
| 30901-26215   | cy15-    | 4919         | 3/31/2015  | APPROVED     | 4/20/2015 | RULE EXCEPTION                   |             | RISK MANAGEMENT   | FOLLOWING RFQ PROCESS                       |       | APPROVAL 4/20/15  |
|               |          |              |            |              |           |                                  |             | TO INITIATE GRANT AUTHORITY FOR WORKFORCE                     |   |       | APPROVED BY CAMERON HIMES<br>6/4/15 SENT TO COT 6/4/15 COT                  |
| 33707-20016   | cy15-    | 4920         | 3/31/2015  | APPROVED     | 6/4/2015  | RULE EXCEPTION                   |             | INVESTMENT ACT  |   | 45382 | APPROVAL 6/19/15  |
|               |          |              |            |              |           |                                  |             |   |   |       | APPROVED BY CAMERON HIMES   |
| 33707-20016   | cy15-    | 4921         | 3/31/2015  | APPROVED     | 1/E/201E  | RULE EXCEPTION                   |             | TO INITIATE GRANT AUTHOIRTY FOR WORKFORCE INVESTMENT ACT      |   | 45382 | 4/6/15 SENT TO COT 4/6/15<br>APPROVED BY COT 4/7/15                         |
| 33707*20010   | Cy IO    | 7321         | 3/3/1/2013 | I NOVED      | 7/0/2013  | NOLE EXOLI HON                   | <del></del> | III ESTIMENT NOT  |   | -JJUZ | APPROVED BY CAMERON HIMES   |
|               |          |              |            |              |           |                                  |             |   |   |       | 4/6/15 SENT TO COT 4/6/15   |
| 34570-50016   | cy15-    | 4922         | 3/31/2015  | APPROVED     | 4/6/2015  | RULE EXCEPTION                   |             | TRANSITION SCHOOL TO WORK PROGRAM                             | MULTIPLE                                    |       | APPROVED BY COT 4/7/15  |
|               |          |              |            |              |           |                                  |             |   |   |       | APPROVED BY ANDY KIDD 4/1/15<br>SENT TO COT 4/2/15 COT                      |
|               | cy15-    | 4923         | 3/31/2015  | APPROVED     | 4/6/2015  | SOLE SOURCE                      |             | INSTRUMENT USED FOR NEXT GENERATION SEQUENCING                | ILLUMINA INC                                |       | APPROVAL 4/6/15   |
|               | -        |              |            |              |           |                                  |             |   |   |       | APPROVED BY CAMERON HIMES   |
| 24520 20044   | a.d.     | 4004         | 2/24/2245  | ADDROVED     | 4/0/0045  | DULE EVOEDTION                   |             | OUTREACH FOR THE SUPPLEMENTAL NUTRITION                       | LEGAL AID OF EAST                           | 00450 | 4/8/15 SENT TO COT 4/9/15   |
| 34530-60011   | cy15-    | 4924         | 3/31/2015  | APPROVED     | 4/8/2015  | RULE EXCEPTION                   |             | ASSISTANCE PROGRAM (SNAP) FOOD STAMP PROGRAM                  | TENNESSEE                                   | 23156 | APPROVED BY COT 4/10/15 APPROVED BY KEVIN BARTELS                           |
|               |          |              |            |              |           |                                  |             |   |   |       | 4/6/15 SENT TO COT 4/6/15   |
| 34800-15008   | cy15-    | 4925         | 3/31/2015  | APPROVED     | 4/6/2015  | SOLE SOURCE                      |             | METHAMPHETAMINE LABORATORY RESPONSE DRIVER                    | MICHAEL GLEN ALBERSON                       |       | APPROVED BY COT 4/7/15  |
|               | OVAE     | 4000         | 2/24/2045  | APPROVED     | 4/4/2045  | RENEWAL OR<br>EXTENSION REQUEST  |             |   | MORPHOTPHETHENIA                            | 25114 | APPROVED BY KEVIN BARTELS   |
| L             | cy15-    | 4926         | 3/31/2015  | AFPROVED     | 4/1/2015  | EVIENOION KEMOE91                |             | Dama 24   | MORPHOTRUST USA LLC                         | 35111 | 3/31/15   |

|              |        |      |           |             |           |                   | PROVISION OF COURSES LEADING TO LICENSURE IN VISION, SPECIAL EDUCATION PREK-12, TO TEACHERS SERVING | TREVECCA NAZARENE               |          | APPROVED BY CAMERON HIMES  |
|--------------|--------|------|-----------|-------------|-----------|-------------------|---|---------------------------------|----------|--|
| 33136-00416  | cy15-  | 4927 | 3/31/2015 | APPROVED    | 4/10/2015 | RULE EXCEPTION    | STUDENTS WITH DISABILITIES  | TREVECCA NAZARENE<br>UNIVERSITY | 45024    | 4/10/15 SENT TO COT 4/10/15 COT<br>APPROVAL 4/13/15  |
| 33150-00115  | cy15-  | 4928 | 3/31/2015 | APPROVED    | 4/1/2015  | AMENDMENT         |   | VANDERBILT UNIVERSITY           | 41484    | AMENDMENT 1 APPROVED BY<br>KEVIN BARTELS 3/31/15   |
|              | , ,    | 4000 | 0/04/0045 | ADDDOVED    | 4/4/0045  | RENEWAL OR        |   | R&A SOLUTIONS INC DBA           |          | ADDDOVED DV KEVIN DADTELO  |
|              | cy15-  | 4929 | 3/31/2015 | APPROVED    | 4/1/2015  | EXTENSION REQUEST |   | RANDA SOLUTIONS                 | 30606    | APPROVED BY KEVIN BARTELS  APPROVED BY ANDY KIDD 4/2/15  |
| 30504-00716  | cy15-  | 4930 | 3/31/2015 | APPROVED    | 4/6/2015  | SOLE SOURCE       | A LIBRARY MATERIAL COURIER SERVICE FOR PUBLIC<br>LIBRARIES ACROSS THE STATE                         | TENN-SHARE                      |          | SENT TO COT 4/6/15 APPROVED BY COT 4/7/15  |
|              |        |      |           |             |           |                   |   |                                 |          | APPROVED BY TAYLOR PASSONS   |
| 33111-01015  | cy15-  | 4931 | 3/31/2015 | APPROVED    | 4/1/2015  | RULE EXCEPTION    | SUPPLEMENTAL ACCOUNTABILITY CODING AND RESEARCH WORK FOR THE OFFICE OF RESEARCH AND POLICY          | ALEXANDER POON                  | 45346    | 3/31/15 SENT TO COT 4/1/15<br>APPROVED BY COT 4/2/15   |
| 40100-09316  | cy15-  | 4932 | 3/31/2015 | APPROVED    | 4/17/2015 | RULE EXCEPTION    | TDOT GNSS REFERENCE NETWORK   | N/A                             |          | APPROVED BY TONI STUART<br>4/17/15 SENT TO COT 4/17/15 COT<br>APPROVAL 4/20/15                                   |
| 20004 20045  | . 15   | 4000 | 0/04/0045 | ADDROVED    | 4/40/0045 | DIII E EVOEDTION  | COMMUNITY DEVELOPMENT BLOCK CRANT PROCESSM  | VARIOUS LOCAL<br>GOVERNMENTS    |          | REVISION RECEIVED 4/2/15<br>APPROVED BY CAMERON HIMES<br>4/16/15 SENT TO COT 4/17/15 COT<br>APPROVAL 4/20/15     |
| 33004-23316  | cy15-  | 4933 | 3/31/2015 | APPROVED    | 4/16/2015 | RULE EXCEPTION    | COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ENTERPRISE ANNUAL SERVICE FOR ZENDESK AND ZOPIM           | GOVERNIVIENTS                   |          | APPROVED BY ANDY KIDD 4/28/15  |
| 33701-80415  | cy15-  | 4934 | 3/31/2015 | APPROVED    | 4/28/2015 | SOLE SOURCE       | CHAT ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK                                   | ZENDESK                         |          | SENT TO COT 4/28/15 APPROVED<br>BY COT 4/29/15   |
| 0010100110   | 0).0   | 1001 | 0/01/2010 |             | 1/20/2010 |                   |   |                                 |          | APPROVED BY CAMERON HIMES  |
| 33006-23416  | cy15-  | 4935 | 3/31/2015 | APPROVED    | 4/9/2015  | RULE EXCEPTION    | DELEGATED GRANT AUTHORITY - FASTTRACK<br>INFRASTRUCTURE DEVELOPMENT PROGRAM                         | VARIOUS LOCAL<br>GOVERNMENTS    |          | 4/8/15 SENT TO COT 4/9/15<br>APPROVED BY COT 4/13/15   |
| 33106-00515  | cy15-  | 4936 | 3/31/2015 | APPROVED    | 4/9/2015  | AMENDMENT         |   | BRIAN DAVIS                     | 43360    | APPROVED BY KEVIN BARTELS<br>4/9/15  |
|              |        |      |           |             |           |                   |   |                                 |          | APPROVED BY KEVIN BARTELS  |
| 33106-00715  | cy15-  | 4937 | 3/31/2015 | APPROVED    | 4/9/2015  | AMENDMENT         |   | REBECCA MARINO ALLSTAR FIRE     | 43362    | 4/9/15   |
| 32914-44378  | cy15-  | 4938 | 3/31/2015 | PENDING     |           | AMENDMENT         |   | PROTECTION INC<br>ALLSTAR FIRE  | 44378    |  |
| 32914-44378  | cy15-  | 4939 | 3/31/2015 | PENDING     |           | AMENDMENT         |   | PROTECTION INC                  | 44378    |  |
| 00407 00045  |        | 4005 | 0/00/0045 | ADDROVED    | 0/00/0045 | DILLE EVOEDTION   | DEAL FOTATE ADDRAGALO   | TBD THROUGH THE DPA             | 45007    | APPROVED BY TONI STUART<br>3/30/15 SENT TO COT 3/30/15<br>REVISION APPROVED BY TONI<br>STUART 4/7/15 SENT TO COT |
| 32107-00315  | cy15-  | 4895 | 3/30/2015 | APPROVED    | 3/30/2015 | RULE EXCEPTION    | REAL ESTATE APPRAISALS  | PROCESS                         | 45067    | 4/7/15 COT APPROVAL 4/8/15 APPROVED BY TONI STUART   |
|              |        |      |           |             |           |                   |   |                                 |          | 3/30/15 SENT TO COT 3/30/15<br>REVISION APPROVED 4/7/15 SENT<br>TO COT 4/7/15 COT APPROVAL                       |
| 32107-00515  | cy15-  | 4896 | 3/30/2015 | APPROVED    | 3/30/2015 | RULE EXCEPTION    | TIMBER APPRAISALS   | TBD                             | 45069    | 4/8/15   |
|              |        |      |           |             |           |                   |   |                                 |          | APPROVED BY TONI STUART<br>3/30/15 SENT TO COT 3/30/15 COT   |
| 32107-00415  | cy15-  | 4897 | 3/30/2015 | APPROVED    | 3/30/2015 | RULE EXCEPTION    | RELOCATION SERVICES   | TBD                             | 45068    | APPROVAL 4/8/15 APPROVED BY TONI STUART  |
|              |        |      |           |             |           |                   |   |                                 |          | 3/30/15 SENT TO COT 3/30/15<br>REVISION APPROVED 4/7/15 SENT   |
| 32107-00215  | cy15-  | 4898 | 3/30/2015 | APPROVED    | 3/30/2015 | RULE EXCEPTION    | LAND SURVEYS  | TBD                             | 45066    | TO COT 4/7/15 APPROVED BY COT 4/8/15   |
|              |        |      |           |             |           |                   |   |                                 |          | APPROVED BY TONI STUART<br>3/30/15 SENT TO COT 3/30/15<br>REVISION APPROVED 4/7/15 SENT                          |
| 32107-00115  | cy15-  | 4899 | 3/30/2015 | APPROVED    | 3/31/2015 | RULE EXCEPTION    | ENVIRONMENTAL SITE ASSESSMENTS  | TBD                             | 45064    | TO COT 4/7/15 APPROVED BY COT 4/8/15   |
|              |        |      |           |             |           |                   |   |                                 |          | APPROVED BY TONI STUART<br>3/30/15 SENT TO COT 3/30/15<br>REVISION APPROVED 4/7/15 SENT                          |
| 32107-00615  | cy15-  | 4900 | 3/30/2015 | APPROVED    | 3/24/2045 | RULE EXCEPTION    | LAND ACQUISITIONS   | TBD                             | 45065    | TO COT 4/7/15 COT APPROVAL<br>4/8/15   |
| 32 107-00013 | Cy 15- | 4900 | 3/30/2015 | , a I NOVED | 3/31/2015 | NOLL LAGLI TION   |   | 155                             | +5005    | APPROVED BY ANDY KIDD 3/27/15  |
|              | cy15-  | 4892 | 3/26/2015 | APPROVED    | 3/30/2015 | SOLE SOURCE       | 20'X20' SHELTERS TO FIT WITH EXISTING SHELTERS WITH<br>SUPPORTIN EQUIPMENT                          | PROPAC                          |          | SENT TO COT 3/30/15 APPROVED<br>BY COT 3/31/15   |
|              |        |      |           |             |           |                   |   |                                 |          | TO BE RESUBMITTED WITH<br>SIGNATURE 3/26/15 APPROVED BY<br>TONI STUART 4/17/15 SENT TO                           |
| 32506-08916  | cy15-  | 4893 | 3/26/2015 | APPROVED    | 4/17/2015 | RULE EXCEPTION    | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM  | N/A                             | <u> </u> | COT 4/17/15 COT APPROVAL<br>4/20/15  |
|              |        |      |           |             |           |                   |   |                                 |          | APPROVED BY CAMERON HIMES<br>4/6/15 SENT TO COT 4/6/15<br>REVISED 4/20/15 APPROVED BY                            |
| 33017-22816  | cy15-  | 4894 | 3/26/2015 | APPROVED    | 4/6/2015  | RULE EXCEPTION    | PROVISION OF A TFEMC PRODUCTION INCENTIVE AWARD   | TBD                             | 45316    | CAMERON HIMES 4/27/15 COT<br>APPROVAL 4/29/15  |

| 2011-1000 of 5 de 2010 process |             |        |      |             |            |           |                |          | 1  |  |       |   |
|--|-------------|--------|------|-------------|------------|-----------|----------------|----------|--|--|-------|---|
| Separation   Color     | 32101-15009 | cv15-  | 4891 | 3/25/2015   | APPROVED   | 3/25/2015 | AMENDMENT      |          |  |  | 30881 |   |
| September   Sept   | 02101 10003 | Cylo   | 4001 | 0/20/2010   | 74 T NOVES | 0/20/2010 | , we want      |          |  | NEGOGNOE GNOCK                               | 00001 | APPROVED BY TONI STUART                                 |
| SALES ADMINISTRATE   SALES     | 34349-79215 | cy15-  | 4878 | 3/24/2015   | APPROVED   | 3/31/2015 | RULE EXCEPTION |          | PHARMACY SERVICES  | TBD  |       |   |
| 0.045-1155   | 34349-79415 | cv15-  | 4879 | 3/24/2015   | APPROVED   | 3/30/2015 | RULE EXCEPTION |          |  | TBD  |       | 3/30/15 SENT TO COT 3/31/15                             |
| DOC 05/18   SER   320005   PROVIDED     NESCOS   PROVIDED     SERVICES   PROVIDED     |             |        |      |             |            |           |                |          |  |  |       | APPROVED BY TONI STUART                                 |
| SECTION   SECT   |             |        |      |             |            |           |                |          |  |  |       |   |
| 2009-081615   Cy12   4852   2242215   PPROVED   2422215   PPROVED   4770015   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   100-ATED ANALYSIS OF VARIOUS PLATORS CONTRIBUTING   249-216   SOLE SOLECE   240-216   SOLES PROVIDED   240-216   SOLE SOLECE   240-216   SOLE SOLECE   240-216   SOLE SOLECE   240-216   SOLES PROVIDED   240-216   SOLE SOLECE   240-216   SOLES PROVIDED   240-216   SOLE SOLECE   240-216   SOLES PROVIDED   240-216   SOL   |             |        |      |             |            | 3/30/2015 |                |          |  |  |       |   |
| 2006-0516   975   488   2042015   APPROVED   3252015 NO COST   | 40100-07316 | Cy 15- | 4002 | 3/24/2015   | FEINDING   |           | ROLE EXCEPTION |          | SERVICES   | TBD - KFQ                                    |       |   |
| 2001-13/200 of 15- 686 324/2015 APPROVED 47/2015 SELE SOURCE 10 TO THE CLIMBRAT FILLIAM POPULATION OF WARDUS FACTORS CONTRIGUTING SWITCHS 11 TO COT 4 WAS SWITCHS 10 TO THE CLIMBRAT FILLIAM POPULATION OF WARDUS FACTORS CONTRIGUTING SWITCHS 11 TO COT 4 WAS SWITCHS 10 TO THE CLIMBRAT FILLIAM POPULATION OF WARDUS FACTORS CONTRIGUTING APPROVED 10 TO 1 WAS SWITCHS 10 TO | 34360-61516 | cy13-  | 4883 | 3/24/2015   | APPROVED   | 3/25/2015 | NO COST        |          | NURSING STUDENTS FIELD EXPERIENCE  | BETHEL UNIVERSITY                            |       | SENT TO COT 3/26/15 APPROVED<br>BY COT 3/30/15          |
| TEMPESSE CATTLE   C   | 32001-31260 | cv15-  | 1881 | 3/24/2015   | APPROVED   | 4/7/2015  | SOLE SOLIRCE   |          |  |  |       | SENT TO COT 4/7/15 APPROVED                             |
| APPROVED   486   3242015   APPROVED   4172015   RILE EXCEPTION   TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM   APPROVED   4272015   APPROVED   3282015   AP   | 32901-31209 | Cy 15- | 4004 | 3/24/2015   | AFFROVED   | 4/1/2015  | SOLE SOURCE    |          | TO THE CORRENT FELONT FOFULATION   | SERVICES                                     |       | B1 CO1 4/8/15   |
| 31955-03399  | 32505-02715 | cy15-  | 4885 | 3/24/2015   | APPROVED   | 4/17/2015 | RULE EXCEPTION |          | TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM   | PRODUCERS, LICENSED<br>LIVESTOCK MARKETS,AND |       | 4/17/15 SENT TO COT 4/17/15 COT                         |
| 3166-00399   916   4886   3242015   APPROVED   3202015   SOLE SOURCE   MODIFIED ADJUSTED GROSS INCOME (MAGG)   RECOVER (MAG   |             |        |      |             |            |           |                |          | ACCECC TO FEDERALLY FACILITATED MARRIETDI ACCIO  |  |       |   |
| 9/15 4888 3242015 APPROVED 3262015 SOLE SOURCE 2 BIOFRE FLM ARRAYS BIOFRE DAMOISTICS INC STATE PROVED 12 10 10 10 10 10 10 10 10 10 10 10 10 10  | 31865-00399 | cy15-  | 4886 | 3/24/2015   | APPROVED   | 3/26/2015 | SOLE SOURCE    |          |  |  |       | BY COT 3/30/15  |
| US SANN NATIONAL   PROPOSED AMENDMENT 3   P   |             |        |      |             |            |           |                |          |  |  |       |   |
| 23101-32015  |             | cy15-  | 4888 | 3/24/2015   | APPROVED   | 3/26/2015 | SOLE SOURCE    |          | 2 BIOFIRE FILM ARRAYS  |  |       |   |
| 2201-22015 Qy15- 4889 2242015 APPROVED 3223015 AMENDMENT BOAT AND ENGINE WITH COLOR APPROVED BY ANY RED 22015 APPROVED 422015 PROPRIETARY BOAT AND ENGINE WITH COLOR APPROVED BY ANY RED 22015 APPROVED 422015 PROPRIETARY BOAT AND ENGINE WITH COLOR APPROVED BY ANY RED 22015 APPROVED BY AND YIELD 22015 APPROVED B |             |        |      |             |            |           |                |          |  |  |       |   |
| ## APPROVED ## ANDY KIDD 4/2/15 ## APPROVED ## ANDY KIDD 4/2/15 ## SENT TO COT 4/2/15 COT 4/2/15 ## APPROVED ## ANDY KIDD 4/2/15 ## SENT TO COT 4/2/15 COT 4/2/15 ## APPROVED ## ANDY KIDD 4/2/15 ## AND 3/20/2015 APPROVED ## ANDY KIDD 4/2/15 ## APPROVED ## | 32101-32015 | cv15-  | 4889 | 3/24/2015   | APPROVED   | 3/25/2015 | AMENDMENT      |          |  |  | 24800 |   |
| SENT TO COT 42/15 CPT   PROPRIETARY   BOAT AND ENGINE   N/A   SENT TO COT 42/15 CPT   APPROVED 4/12/2015   PROPRIETARY   BOAT AND ENGINE   N/A   APPROVED A FOR YOUR MID 3/20/15   APPROVED BY ANDY KIDD 3/20/15   APPROVED BY ANDY KIDD 3/20/15   SENT TO COT 3/20/15   APPROVED BY ANDY KIDD 3/20/15   SENT TO COT 3/20/15   APPROVED BY ANDY KIDD 3/20/15   SENT TO COT 3/20/15   APPROVED BY ANDY KIDD 3/20/15   APPROVE   |             | -57.0  |      | 0,2 1,20 10 | -          | 0,000.00  |                |          |  |  |       |   |
| ONE DAY SEMINAR FOR SCHOOL DISTRICTS AND HIGHER 2010-100-115 Cy15- 4840 3-20-2015 APPROVED 3-20-2015 SOLE SOURCE SOURCE SOURCE CORWIN SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE  |             | cy15-  | 4890 | 3/24/2015   | APPROVED   | 4/2/2015  | PROPRIETARY    |          | BOAT AND ENGINE  | N/A  |       | SENT TO COT 4/2/15 COT                                  |
| COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS   COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS   APPROVED BY CAMERON HIMES   APPROVED BY CONTROL    | 33101-00515 | cv15-  | 4840 | 3/20/2015   | APPROVED   | 3/20/2015 | SOLE SOURCE    |          |  | CORWIN                                       |       | SENT TO COT 3/20/15 COT<br>APPROVAL NOT NECESSARY       |
| 40100-08827 V;15- 8842 3/20/2015 APPROVED 3/20/2015 OTHER OFFICE TRAILER 08827 KIDD/32/15 SUBSTITUTE SEARCH/REPORT FEARNLEY, MARTIN 8 (A068, 40667, 40668 APPROVED BY ANDY AUDIO-086827 KID BARTELS) APPROVED BY AUDIO-0868 APPROVED BY AUDIO-0868 APPROVED BY TAYLOR PASSONS 3/23/15 SENT TO COT 3/23/15 SENT TO COT 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/23/15 SENT TO COT 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/23/15 SENT TO COT  |             | •      |      | 3/20/2015   | APPROVED   | 4/1/2015  | RULE EXCEPTION |          |  | CITY OF SMITHVILLE                           | 44899 | APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT |
| Section   Sect   |             |        |      |             |            |           |                |          |  |  |       | REQUEST APPROVED BY ANDY                                |
| 32107-40688   Cy15- 4843   3/20/2015   APPROVED   3/23/2015   OTHER   TERMINAT TITLE SEARCH/REPORT   MCDONALD PLLC   KEVIN BARTELS   | 40100-08627 | cy15-  | 4842 | 3/20/2015   | APPROVED   | 3/20/2015 | OTHER          |          | OFFICE TRAILER   | FEADNI EV MADTINI &                          | 08627 |   |
| 30901-26415   cy15   4844   320/2015   APPROVED   3/23/2015   RULE EXCEPTION   PERSONAL TRADING SOFTWARE   TBD   APPROVED BY COT 3/24/15   | 32107-40668 | cy15-  | 4843 | 3/20/2015   | APPROVED   | 3/23/2015 | OTHER          | TERMINAT | TITLE SEARCH/REPORT  |  |       |   |
| Substitute   Sub   |             |        |      |             |            |           |                |          |  |  |       |   |
| Cy15-  | 30901-26415 | cy13-  | 4844 | 3/20/2015   | APPROVED   | 3/23/2015 | RULE EXCEPTION |          | PERSONAL TRADING SOFTWARE  |  |       |   |
| AMENDMENT   PROPOSED AMENDME   |             | 0/15   | 181E | 3/20/2015   | PENDING    |           | SOLE SOLIRCE   |          | INTERGRAPH SOFTWARE SHITE  |  |       |   |
| APPROVED BY TONI STUART 3/20/15 SENT TO COT 3/20/15 EVENT REGISTRATION SYSTEM UNGERBOECK SYSTEMS APPROVED BY COT 3/20/15 APPROVED BY COT 3/23/15 APPROVED BY COT 3/23/15 APPROVED BY COT 3/23/15 APPROVED BY COT 3/23/15 COT 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/23/15 COT 3/23/15 SENT TO COT 3/23/15 APPROVED BY COT 3/23/15 COT 3/23/15 COT 3/23/15 APPROVED BY ADDY KIDD 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 APPROVED BY ANDY KIDD 3/20/15 BY COT 3/25/15 APPROVED BY COT 3/25/15 APPROVED BY ANDY KIDD 3/20/15 APPROVED BY COT 3/25/15 BY COT 3/25/15 APPROVED BY TONI STUART APPROVED BY ANDY KIDD 3/20/15 BY COT 3/25/15 APPROVED BY TONI STUART THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR  APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT   |             | Cy 15- | 4040 |             |            |           |                |          | INTERCORALITION IWARE SOITE  |  |       | †   |
| Cy15- 4847   3/20/2015   APPROVED   3/20/2015   RULE EXCEPTION   EVENT REGISTRATION SYSTEM   UNGERBOECK SYSTEMS INTERNATIONAL   APPROVED BY COT 3/20/15   APPROVED BY TONI STUART   3/24/15 SENT TO COT 3/20/15  | 31611-14150 | cy15-  | 4846 | 3/20/2015   | PENDING    |           | AMENDMENT      |          |  | BLIND  | 38717 |   |
| APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/24/15 APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED BY ANDI KIDD 3/24/15  CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL BY COT 3/26/15 APPROVED BY COT 3/26/15 SENT TO COT 5/11/15 SENT TO COT 5/11 |             | cy15-  | 4847 | 3/20/2015   | APPROVED   | 3/20/2015 | RULE EXCEPTION |          | EVENT REGISTRATION SYSTEM  |  |       | 3/20/15 SENT TO COT 3/20/15                             |
| Cy15-   4848   3/20/2015   APPROVED   3/24/2015   RULE EXCEPTION   MERCHANT SERVICES   LINK2GOV CORP   APPROVED BY COT 3/25/15   |             |        |      |             |            |           |                |          |  |  |       | APPROVED BY TONI STUART                                 |
| APPROVED BY TONI STUART 3/23/15 SENT TO COT 3/23/15 COT APPROVED 3/24/2015 RULE EXCEPTION  PROMPT PAY DISCOUNT  CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL BY COT 3/20/15 APPROVED BY COT 3/25/15 THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR  APPROVED BY TONI STUART STUART 3/23/15 COT APPROVED BY TONI STUART ST |             | cv15-  | 4848 | 3/20/2015   | APPROVED   | 3/24/2015 | RULE EXCEPTION |          | MERCHANT SERVICES  | LINK2GOV CORP                                |       |   |
| Cy15-   4849   3/20/2015   APPROVED   3/24/2015   RULE EXCEPTION   PROMPT PAY DISCOUNT   CLINCH-POWELL RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15   APPROVED BY COT 3/20/15 APPROVED BY COT 3/2   |             | Cylo   | 4040 | 0/20/2010   | 74.11.0725 | 0/24/2010 | NOCE EXCENTION |          | The state of the s | Envised V Corti                              |       | APPROVED BY TONI STUART                                 |
| RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL SENT TO COT 3/20/15 APPROVED BY ANDY KIDD 3/20/15 SENT TO COT 3/20/15 APPROVED BY COT 3/20/15 APPROVED BY COT 3/20/15 APPROVED BY COT 3/20/15 APPROVED BY COT 3/25/15 BY COT 3/25/15 APPROVED BY COT 3/2 |             | cy15-  | 4849 | 3/20/2015   | APPROVED   | 3/24/2015 | RULE EXCEPTION |          | PROMPT PAY DISCOUNT  | OLINOLI DOMES                                |       |   |
| 32701-02375  |             |        |      |             |            |           |                |          |  | RESOURCE<br>CONSERVATION AND                 |       |   |
| APPROVED BY TONI STUART THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR APPROVED BY TONI STUART 5/11/15 SENT TO COT 5/11/15 COT  | 32701-02375 | cv15-  | 4850 | 3/20/2015   | APPROVED   | 3/20/2015 | REVENUE        |          | DAM ASSESSMENTS - PL 566 WATERSHEDS  |  |       |   |
|  | 52701.02073 | 0,10   | 7000 | 5/20/2010   |            | 5/20/2015 |                |          |  |  |       | APPROVED BY TONI STUART                                 |
|  | 31786-00125 | cy15-  | 4851 | 3/20/2015   | APPROVED   | 5/11/2015 | RULE EXCEPTION |          |  | TBD  |       |   |

|             |        |      |            |            |            |                                 |         |   | 1  |       | ,  |
|-------------|--------|------|------------|------------|------------|---------------------------------|---------|---|--|-------|--|
| 31786-00127 | cy15-  | 4852 | 3/20/2015  | APPROVED   | 3/25/2015  | RULE EXCEPTION                  |         | PREFERRED DENTAL ORGANIZATION PROVIDER INSURANCE PROGRAM                                  | TBD  |       | APPROVED BY TONI STUART<br>3/24/15 SENT TO COT 3/25/15 COT<br>APPROVAL 3/26/15           |
|             | Ī      |      |            |            |            |                                 |         |   |  |       | APPROVED BY TONI STUART<br>3/24/15 SENT TO COT 3/25/15 COT                               |
| 31786-00126 | cy15-  | 4853 | 3/20/2015  | APPROVED   | 3/25/2015  | RULE EXCEPTION                  |         | PREPAID DENTAL PROGRAM  | TBD  |       | APPROVAL 3/26/15   |
| 24240 04646 | ou1F   | 4054 | 2/20/2015  | APPROVED   | 4/7/2015   | NO COST                         |         | PROVISION OF EXAMINATIONS TO CANDIDATES FOR LICENSURE AS A HEARING INSTRUCTION SPECIALIST | INTERNATIONAL HEARING<br>SOCIETY           |       | REVISION APPROVED BY ANDY<br>KIDD 4/6/15 SENT TO COT 4/6/15<br>COT APPROVAL 4/7/15       |
| 34310-01616 | cy15-  | 4854 | 3/20/2015  | APPROVED   | 4/7/2015   | NO COST                         |         | LICENSURE AS A HEARING INSTRUCTION SPECIALIST   | SOCIETY                                    |       | SENT TO CAMERON HIMES 3/24/15  |
|             |        |      |            |            |            |                                 |         |   |  |       | APPROVED BY CAMERON HIMES 4/1/15 SENT TO COT 4/1/15 COT                                  |
| 33004-22615 | cy15-  | 4855 | 3/20/2015  | APPROVED   | 4/1/2015   | RULE EXCEPTION                  |         | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS   | CITY OF TIPTONVILLE                        | 45225 | APPROVAL 4/2/15  |
| 34349-65214 | cy15-  | 4856 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | NASHVILLE CARES INC                        | 40563 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 32110-35883 | cy15-  | 4857 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | NETAPP                                     | 35883 | APPROVED BY KEVIN BARTELS  |
| 32110-34696 | cy15-  | 4858 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | TRANSOURCE                                 | 34696 | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS   |
|             |        |      |            |            |            |                                 |         |   |  |       | PROPOSED AMENDMENT 3   |
| 32110-34914 | cy15-  | 4859 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | EMC<br>HEWLETT PACKARD                     | 34914 | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 3   |
| 32110-35469 | cy15-  | 4860 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | COMPANY                                    | 35469 | APPROVED BY KEVIN BARTELS  |
| 32110-35495 | cy15-  | 4861 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | IBM  | 35495 | PROPOSED AMENDMENT 3<br>APPROVED BY KEVIN BARTELS  |
| 32901-31188 | cy15-  | 4862 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | JPAY INC                                   | 34543 | APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4863 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         |   | ALADDIN TEMP RITE                          | 29816 | APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4864 | 3/20/2015  | APPROVED   | 4/10/2015  | RENEWAL OR<br>EXTENSION REQUEST |         |   | PERISCOPE HOLDINGS INC                     | 36338 | APPROVED BY KEVIN BARTELS  |
| 34800-43425 | cy15-  | 4865 | 3/20/2015  | APPROVED   | 3/23/2015  | OTHER                           | TERMI   | NATE DNA TESTING SERVICES   | ARROGEN LLC                                | 43425 | APPROVED BY KEVIN BARTELS<br>3/23/15   |
|             |        |      |            |            |            |                                 |         |   | SUNGARD AVAILABILITY                       |       | PROPOSED AMENDMENT 2   |
| 31701-03064 | cy15-  | 4866 | 3/20/2015  | APPROVED   | 3/23/2015  | AMENDMENT                       |         | LEADERSHIP DEVELOPMENT SESSIONS FOR 25-30 TDOC  | SERVICES LP                                | 33218 | APPROVED BY KEVIN BARTELS  |
| 32901-31285 | cy15-  | 4867 | 3/20/2015  | PENDING    |            | SOLE SOURCE                     |         | MANAGEMENT LEVEL PARTICIPANTS   | DAVID D. PITCHER PHD                       |       |  |
|             |        |      |            |            |            |                                 |         | STARLIMS SOFTWARE CONSULTATION SERVICES TO  | ABBOTT INFORMATICS<br>CORP FORMERLY CALLED |       | APPROVED BY ANDY KIDD 3/25/15<br>SENT TO COT 3/26/15 APPROVED                            |
| 34308-00216 | cy15-  | 4868 | 3/20/2015  | APPROVED   | 3/25/2015  | SOLE SOURCE                     |         | CONFIGURE AN UPGRADE VERSION OF THE SOFTWARE  | STARLIMS CORPORATION                       |       | BY COT 3/27/15   |
| 32110-85831 | cy15-  | 4869 | 3/20/2015  | APPROVED   | 3/24/2015  | RULE EXCEPTION                  |         | MICROSOFT EDUCATION SOFTWARE, MAINTENANCE AND SERVICES                                    | RESELLER OF MICROSOFT EDUCATION SOFTWARE   |       | APPROVED BY TONI STUART<br>3/24/15 SENT TO COT 3/24/15<br>APPROVED BY COT 3/25/15        |
| 02110 00001 | Cylo   | 4000 | 0/20/2010  | 741110125  | 0/24/2010  | NOLE EXCLUSION                  |         | MEDICAL DIRECTOR SERVICES AT THE W.D. "BILL" MANNING                                      | EBOOKING! COLITIVING                       |       | APPROVED BY TONI STUART  |
| 32399-00116 | cy15-  | 4870 | 3/20/2015  | APPROVED   | 3/25/2015  | RULE EXCEPTION                  |         | TN STATE VETERANS' HOME AT 2865 MAIN STREET,<br>HUMBOLDT, TN                              | TBD  |       | 3/25/15 SENT TO COT 3/25/15<br>APPROVED BY COT 3/26/15                                   |
|             |        |      |            |            |            |                                 |         | MEDICAL DIRECTOR SERVICES AT THE TN STATE VETERANS  |  |       | APPROVED BY TAYLOR PASSONS<br>3/31/15 SENT TO COT 4/1/15                                 |
| 32399-00216 | cy15-  | 4871 | 3/20/2015  | APPROVED   | 4/1/2015   | RULE EXCEPTION                  |         | HOME AT 345 COMPTON RD, MURFREESBORO, TN  | TBD  |       | APPROVED BY COT 4/2/15   |
|             |        |      |            |            |            |                                 |         |   |  |       | APPROVED BY ANDY KIDD 3/24/15<br>SENT TO COT 3/25/15 COT<br>APPROVAL NOT NECESSARY       |
| 34901-00270 | cy15-  | 4872 | 3/20/2015  | APPROVED   | 3/25/2015  | SOLE SOURCE                     |         | RENEWAL OF POWER DMS SOFTWARE LICENSE   | POWER DMS                                  |       | 3/27/15  |
|             | cy15-  | 4873 | 2/20/2015  | APPROVED   | 2/20/2015  | AMENDMENT                       |         |   | INDEXX                                     | 32929 | PROPOSED AMENDMENT 1<br>APPROVED BY COT 3/27/15  |
|             | Cy 10- | 4073 | 3/20/2013  | MITROVED   | 3/30/2013  | TWIETEDWEITT                    |         |   | III DE/OC                                  | 32323 | APPROVED BY TONI STUART  |
|             |        | 4074 | 0/00/00/   | ADDDOVED   | 0/01/00:-  | DULE EVOEDTION                  |         | ALL TROC CONTRACTED SERVICES  | ALL CONTRACTORS                            |       | 3/24/15 SENT TO COT 3/24/15 COT  |
| <b>—</b>    | cy15-  | 4874 | 3/20/2015  | APPROVED   | 3/24/2015  | RULE EXCEPTION                  |         | ALL TDOC CONTRACTED SERVICES  | ALL CONTRACTORS                            | 1     | APPROVAL 3/25/15 APPROVED BY ANDY KIDD 3/24/15   |
| 34901-00271 | cy15-  | 4875 | 3/20/2015  | APPROVED   | 3/25/2015  | SOLE SOURCE                     |         | STALKER DUAL MOVING RADARS AND STALKER LIDAR HAND HELD RADAR UNITS FOR SPEED CONTROL      | APPLIED CONCEPTS INC                       |       | SENT TO COT 3/25/15 COT<br>APPROVAL 3/27/15  |
|             |        |      |            |            |            |                                 |         | THIRD DADTY ADMINISTRATOR FOR STATES BUILDING SECTOR                                      |  |       | APPROVED BY TONI STUART  |
| 31786-00125 | cy15-  | 4876 | 3/20/2015  | APPROVED   | 3/24/2015  | RULE EXCEPTION                  |         | THIRD PARTY ADMINISTRATOR FOR STATE'S PUBLIC SECTOR<br>HEALTH PLAN                        | TBD  |       | 3/24/15 SENT TO COT 3/24/15<br>APPROVED BY COT 3/25/15                                   |
|             | cy15-  | 4877 | 3/20/2015  | APPROVED   | 3/24/2015  | RULE EXCEPTION                  |         | LABORATORY SUPPLIES   | FISHER; VWR                                |       | APPROVED BY TONI STUART<br>3/24/15 SENT TO COT 3/24/15 COT<br>APPROVED 3/30/15           |
|             | .,     |      |            |            |            | -                               |         |   |  |       | APPROVED BY TAYLOR PASSONS   |
| 32110-85831 | cy15-  | 4839 | 3/19/2015  | APPROVED   | 3/19/2015  | OTHER                           | I IMITA | TIONMICROSOFT EDUCATION SOFTWARE AND MAINTENANCE  | MICROSOFT                                  | 8583  | 3/19/15 SENT TO COT 3/20/15<br>APPROVED BY COT 3/23/15                                   |
| 320 00001   | 0,10   | .555 | 5, 15/2010 |            | 5, .5,2010 |                                 | LIMITA  |   |  |       |  |
|             |        |      |            |            |            |                                 |         |   |  |       | APPROVED BY TONI STUART<br>3/18/15 SENT TO COT 3/18/15<br>REVISION SENT 3/23/15 REVISION |
| 33101-08774 | cy15-  | 1836 | 3/19/2015  | APPROVED   | 3/18/2015  | RULE EXCEPTION                  |         | C&I SUMMER TRAINING MATERIALS   | TBD  |       | APPROVED 3/27/15 SENT TO COT<br>3/27/15 APPROVED BY COT 3/27/15                          |
| 55101-06/74 | Cy 15- | 4030 | 3/10/2015  | AN I NOVED | 3/10/2015  | NOLL LAGLI HON                  |         | OCH COMMENT TRANSPORTERIALS   | 1,00                                       | l     | 0/21/10 ALT ROVED BT 601 3/21/15   |

|             |        |       |            |              |           | 1                               |           | T  |   |       |   |
|-------------|--------|-------|------------|--------------|-----------|---------------------------------|-----------|--|---|-------|---|
| 32101-14101 | cy15-  | 4837  | 3/18/2015  | APPROVED     | 3/18/2015 | RULE EXCEPTION                  |           | RADIO EQUIPMENT, MAINTENANCE, REPAIRS, PARTS,<br>ACCESSORIES, AND TEST EQUIPMENT                                 | MOTOROLA SOLUTIONS<br>INC   | 45079 | APPROVED BY TONI STUART<br>3/18/15 SENT TO COT 3/18/15<br>APPROVED BY COT 3/19/15               |
| 34800-08595 | cy15-  | 4838  | 3/18/2015  | APPROVED     | 3/20/2015 | RULE EXCEPTION                  |           | OPERATING LEASE FOR PILATUS PC-12-NG   | TEMPUS APPLIED<br>SOLUTIONS LLC   | 8595  | APPROVED BY TONI STUART<br>3/20/15 SENT TO COT 3/24/15<br>APPROVED BY COT 3/24/15               |
|             |        |       |            |              |           |                                 |           |  |   |       | APPROVED BY TAYLOR PASSONS<br>3/17/15 SENT TO COT 3/17/15 COT                                   |
| 34349-79215 | cy15-  | 4835  | 3/17/2015  | APPROVED     | 3/17/2015 | RULE EXCEPTION                  |           | HIV/AIDS PHARMACY SERVICES   | NAME TO BE DETERMINED   |       | APPROVAL 3/18/15  |
|             |        |       |            |              |           |                                 |           | PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB<br>AND ARSON SPECIAL AGENTS AND APPLICANTS FOR               |   |       |   |
| 33501-15252 | cy15-  | 4887  |            | APPROVED     | 3/24/2015 | OTHER<br>AMENDMENT              | TERMINATI | EMPLOYMENT   | LS OF NASHVILLE PC<br>NASHIVLLE CARES INC   | 24775 | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 1  |
| 34349-65214 | cy15-  | 4830  | 3/16/2015  | PENDING      |           | AMENDMENT                       |           |  | NASHIVLLE CARES INC   | 40563 | PROPOSED AIMENDIMENT T  |
| 34349-65214 | cy15-  | 4831  | 3/16/2015  | NOT APPROVED | 3/18/2015 | RULE EXCEPTION                  |           | HIV/AIDS INSURANCE ASSISTANCE PROGRAM  | NASHVILLE CARES INC   | 40563 | NO LONGER NEEDED BY AGENCY<br>PER BRANDON SILBY 3/18/15   |
| 33501-15252 | cy15-  | 4832  | 3/16/2015  | APPROVED     | 3/16/2015 | SOLE SOURCE                     |           | PHYSICAL EXAMINATIONS AND MEDICAL TESTS FOR TN BOMB<br>AND ARSON SPECIAL AGENTS AND APPLICANTS FOR<br>EMPLOYMENT | CAREHERE LLC  |       | APPROVED BY ANDY KIDD 3/16/15<br>SENT TO COT 3/16/15 APPROVED<br>BY COT 3/17/15                 |
|             | cy15-  | 4833  | 3/16/2015  | PENDING      |           | OTHER                           | TERMINATI | BODY ARMOR AND ACCESSORIES   | ARMORSHIELD USA LLC   | 40687 |   |
| 34800-04166 | cy15-  | 4834  | 3/16/2015  | APPROVED     | 3/16/2015 | SOLE SOURCE                     |           | LEICA STEREOMICROSCOPE WITH CAMERA   | VASHAW SCIENTIFIC   |       | APPROVED BY ANDY KIDD 3/16/15<br>SENT TO COT 3/16/15 COT<br>APPROVAL NOT REQUIRED 3/17/15       |
|             | ou d F | 4802  | 2/42/2045  | APPROVED     | 3/13/2015 | OTHER                           | TERMINATI | F CONTRACT   | TROXELL<br>COMMUNICATIONS INC   | 38766 | APPROVED BY KEVIN BARTELS   |
|             | cy15-  | 4802  | 3/13/2013  | ALLKOVED     | 3/13/2013 | OTHER                           | TENVINATI | E CONTRACT   | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON | 36700 | APPROVED BY TONI STUART 3/24/15 SENT TO COT 3/30/15 COT   |
| 33006-26514 | cy15-  | 4803  | 3/13/2015  | APPROVED     | 3/30/2015 | RULE EXCEPTION                  |           | ASSISTING TRANSCORE LP OF DELAWARE - ED  | COUNTY  | 40219 | APPROVAL 3/31/15  |
| 31865-00501 | cy15-  | 4804  | 3/13/2015  | APPROVED     | 3/13/2015 | SOLE SOURCE                     |           | INDIVIDUAL HEALTHCARE PROVIDER DATA  | COUNCIL FOR<br>AFFORDABLE QUALITY<br>HEALTHCARE (CAQH)                                    |       | APPROVED BY ANDY KIDD 3/13/15<br>SENT TO COT 3/16/15 COT<br>APPROVAL 3/17/15                    |
| 31865-00382 | cy15-  | 4805  | 3/13/2015  | APPROVED     | 3/13/2015 | AMENDMENT                       |           |  | GARY M. AUSTIN D/B/A<br>TRANZFORMHEALTH   | 43436 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4806  | 2/12/2015  | APPROVED     | 2/12/2015 | RENEWAL OR<br>EXTENSION REQUEST |           |  | COMPUWARE<br>CORPORATION  | 37112 | APPROVED BY KEVIN BARTELS   |
|             | Cy15-  | 4806  |            |              | 3/13/2015 |                                 |           |  | COMPUWARE   | 3/112 |   |
|             | cy15-  | 4807  | 3/13/2015  | PENDING      |           | AMENDMENT                       |           |  | CORPORATION   | 37112 | PROPOSED AMENDMENT 2  APPROVED BY ANDY KIDD 3/25/15   |
|             | cy15-  | 4808  | 3/13/2015  | APPROVED     | 3/25/2015 | PROPRIETARY                     |           | NARROW JAMB LOCK FOR SWING OPEN CELL DOOR AT NECX  | BRINKS OR DISTRIBUTORS<br>OF BRINKS   |       | SENT TO COT 3/26/15 COT<br>APPROVAL 3/27/15   |
|             | cy15-  | 4809  | 3/13/2015  | APPROVED     | 3/13/2015 | RENEWAL OR<br>EXTENSION REQUEST |           |  | CRAFCO INC  | 37186 | APPROVED BY KEVIN BARTELS   |
|             | cy15-  | 4810  | 3/13/2015  | APPROVED     | 3/13/2015 | RENEWAL OR<br>EXTENSION REQUEST |           |  | REYNOLDS SEALING &<br>STRIPING INC  | 37188 | APPROVED BY KEVIN BARTELS   |
|             | cy15-  | 4811  | 3/13/2015  | APPROVED     | 3/13/2015 | RENEWAL OR<br>EXTENSION REQUEST |           |  | PAVEMENT RESTORATIONS INC   | 37187 | APPROVED BY KEVIN BARTELS   |
| 33105-00115 | cy15-  | 4812  | 2/12/2015  | APPROVED     | 2/20/2015 | RULE EXCEPTION                  |           | GOVERNOR'S TRANSFORMATIVE PATHWAYS TO SCHOOL<br>LEADERSHIP PROGRAM   | VANDERBILT UNIVERSITY'S<br>PEABODY COLLEGE  | 41507 | APPROVED BY TONI STUART<br>3/20/15 SENT TO COT 3/20/15<br>APPROVED BY COT 3/23/15               |
| 31701-03135 | cy15-  | 4813  |            | APPROVED     |           | PROPRIETARY                     |           | IBM SOFTWARE ACCELERATED VALUE PROGRAM (AVP)   | CPO TO OBTAIN BIDS  | 41307 | APPROVED BY ANDY KIDD 3/16/15<br>SENT TO COT 3/16/15 COT<br>APPROVAL 3/17/15                    |
| 31865-00053 | •      |       |            |              |           |                                 |           | PITNEY BOWES FINALIST SOFTWARE   | PITNEY BOWES SOFTWARE INC   |       | APPROVED BY ANDY KIDD 3/13/15<br>SENT TO COT 3/16/15 COT<br>APPROVAL 3/17/15                    |
|             | cy15-  | 4814  |            | APPROVED     | 3/13/2015 | SOLE SOURCE                     |           | SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP)   |   |       | AFFROVAL 3/11/13  |
| 34501-11615 | cy15-  | 4815  | 3/13/2015  | PENDING      |           | SOLE SOURCE                     |           | RECIPIENT TRAFFICKING PREVENTION SERVICES  | IMPAQ INTERNATIONAL LLC   |       | APPROVED BY ANDY KIDD 3/16/15   |
| 35910-01256 | cy15-  | 4816  | 3/13/2015  | APPROVED     | 3/16/2015 | PROPRIETARY                     |           | MENTAL HEALTH SERVICES   | VANDERBILT UNIVERSITY   |       | SENT TO COT 3/16/15 COT<br>APPROVAL 3/17/15   |
| 32918-00007 | cy15-  | 4817  | 3/13/2015  | APPROVED     | 3/25/2015 | OTHER                           | TERMINATI | GENERATOR MAINTENANCE/INSPECTION   | POWER AND ENERGY<br>SERVICES INC  | 38553 | APPROVED BY KEVIN BARTELS   |
| 32918-00008 | cy15-  | 4818  | 3/13/2015  | APPROVED     | 3/25/2015 | OTHER                           | TERMINATI | GENERATOR MAINTENANCE/INSPECTION   | ROBERT H. BURNETT<br>(CERTIFIED GENERATOR)  | 26029 | APPROVED BY KEVIN BARTELS 3/25/15   |
| 32901-31283 | cy15-  | 4819  | 3/13/2015  | APPROVED     | 3/26/2015 | SOLE SOURCE                     |           | PREA FACILITATOR CERTIFICATION TRAINING  | NATIONAL CURRICULUM<br>AND TRAINING INSTITUTE   |       | REVISED 3/20/15 APPROVED BY<br>ANDY KIDD 3/25/15 SENT TO COT<br>3/26/15 APPROVED BY COT 3/27/15 |
|             | cy15-  | 4820  |            | APPROVED     |           | RENEWAL OR<br>EXTENSION REQUEST |           |  | PIONEER MEDICAL   | 36934 | APPROVED BY KEVIN BARTELS   |
|             | cy15-  |       |            | APPROVED     |           | RENEWAL OR<br>EXTENSION REQUEST |           |  | ROBERTS CLEANING LLC  | 41376 | APPROVED BY KEVIN BARTELS   |
| L           | 0,10   | 70Z I | 5/ 15/2015 |              | 0/10/2010 |                                 |           | L  |   | 71070 |   |

|             |        | 1    |           |  |           |                                 | T   | T                                   |             | DEVICED 4/42/45 ADDDOVED BY  |
|-------------|--------|------|-----------|--|-----------|---------------------------------|---|-------------------------------------|-------------|--|
| 34800-15006 | cy15-  | 4822 | 3/13/2015 | APPROVED                                 | 4/29/2015 | RULE EXCEPTION                  | TECHNOLOGICAL SERVICES AND SUPPLIES FOR THE TN<br>METHAMPHETAMINE AND PHARMACEUTICAL TASK FORCE | HAMILTON COUNTY                     | 45053       | REVISED 4/13/15 APPROVED BY<br>TONI STUART 4/28/15 COT<br>APPROVED 4/29/15 |
|             | cy15-  | 4823 | 3/13/2015 | APPROVED                                 | 3/13/2015 | RENEWAL OR EXTENSION REQUEST    |   | RAPID FIRE EQUIPMENT                | 42434       | APPROVED BY KEVIN BARTELS  |
|             | 45     | 4004 | 0/40/0045 | APPROVED                                 | 0/40/0045 | RENEWAL OR<br>EXTENSION REQUEST |   | ACCURATE HEALTHCARE INC             | 42499       | APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4824 | 3/13/2015 | AFFROVED                                 | 3/13/2015 | EXTENSION REQUEST               |   | IIVC                                | 42499       | APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   | N/A DELEGATED                       | l           | 3/20/15 SENT TO COT 3/20/15  |
| 34549-00216 | cy15-  | 4825 | 3/13/2015 | APPROVED                                 | 3/20/2015 | RULE EXCEPTION                  | ADULT PROTECTIVE SERVICES   | AUTHORITY                           | l           | APPROVED BY COT 3/23/15  |
|             |        |      |           |  |           |                                 |   |                                     |             | APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   | TEMPUS APPLIED                      | l           | 3/18/15 SENT TO COT 3/18/15  |
| 34800-08595 | cy15-  | 4826 | 3/13/2015 | APPROVED                                 | 3/18/2015 | RULE EXCEPTION                  | OPERATING LEASE FOR PILATUS PC-12-NG  | SOLUTIONS LLC                       | 8595        | APPROVED BY COT 3/25/15  |
|             |        |      |           |  |           |                                 |   | TEMPUS APPLIED                      | l           | APPROVED BY TONI STUART<br>3/18/15 SENT TO COT 3/18/15                     |
| 34800-08595 | cy15-  | 4827 | 3/13/2015 | APPROVED                                 | 3/18/2015 | RULE EXCEPTION                  | OPERATING LEASE FOR PILATUS PC-12-NG  | SOLUTIONS LLC                       | 8595        | APPROVED BY COT 3/25/15  |
| 04000 00000 | 0,10   | 4027 | 0/10/2010 | /# · · · · · · · · · · · · · · · · · · · | 0/10/2010 | 1.022 2.021 11011               | 0. 2.00.000 22.02.1 0.01 12.000 1 0 12.00   | 0020110110 220                      | 0000        | APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   | TEMPUS APPLIED                      | l           | 3/18/15 SENT TO COT 3/18/15  |
| 34800-08595 | cy15-  | 4828 | 3/13/2015 | APPROVED                                 | 3/18/2015 | RULE EXCEPTION                  | OPERATING LEASE FOR PILATUS PC-12-NG  | SOLUTIONS LLC                       | 8595        | APPROVED BY COT 3/19/15  |
|             |        |      |           |  |           | RENEWAL OR                      |   |                                     | l           |  |
|             | cy15-  | 4829 | 3/13/2015 | PENDING                                  |           | EXTENSION REQUEST               |   | NASHVILLE CARES INC                 | 40563       |  |
|             |        |      |           |  |           |                                 |   | ASCEND MANAGEMENT                   | l           | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS                             |
| 33901-01271 | cy15-  | 4801 | 3/12/2015 | APPROVED                                 | 3/25/2015 | AMENDMENT                       |   | INNOVATIONS LLC                     | 21444       | 3/13/14  |
| 00001 01271 | Cy 10  | 4001 | 0/12/2010 | /  | 0/20/2010 | , we want                       |   | mate witherto EEG                   | 21777       | APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   |                                     | l           | 3/11/15 SENT TO COT 3/11/15  |
| 34347-47214 | cy15-  | 4787 | 3/11/2015 | APPROVED                                 | 3/11/2015 | RULE EXCEPTION                  | NEONATAL ABSTINENCE SYNDROME SERVICES   | VANDERBILT UNIVERSITY               | 41159       | APPROVED BY COT 3/13/15  |
|             |        |      |           |  |           | RENEWAL OR                      |   |                                     | 1           | APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4788 | 3/11/2015 | APPROVED                                 | 3/11/2015 | EXTENSION REQUEST               |   | MICROSOFT CORPORATION               | 37243       | 3/11/15  |
|             |        |      |           |  |           |                                 |   |                                     | l           | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                             |
| 34901-00224 | cy15-  | 4789 | 3/11/2015 | APPROVED                                 | 3/11/2015 | AMENDMENT                       |   | QLESS INC                           | 42036       | 3/11/15  |
| 04001 00224 | 0,10   | 4700 | 0/11/2010 | /# · · · · · · · · · · · · · · · · · · · | 0/11/2010 | , menoment                      |   | Q2200to                             | 72000       | APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   | US GEOLOGICAL SURVEY                | l           | 3/11/15 SENT TO COT 3/12/15  |
| 31701-03123 | cy15-  | 4790 | 3/11/2015 | APPROVED                                 | 3/12/2015 | RULE EXCEPTION                  | LIGHT DETECTION AND RANGING (LIDAR) SERVICES  | (USGS)                              | L           | APPROVED BY COT 3/13/15  |
|             |        |      |           |  |           |                                 |   |                                     |             | D.5 APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   | U.S. GEOLOGICAL SURVEY              | l           | 3/11/15 SENT TO COT 3/12/15 COT  |
| 31701-03123 | cy15-  | 4791 | 3/11/2015 | APPROVED                                 | 3/11/2015 | RULE EXCEPTION                  | LIGHT DETECTION AND RANGING (LIDAR) SERVICES  | (USGS)                              |             | APPROVAL 3/13/15 APPROVED BY TONI STUART                                   |
|             |        |      |           |  |           |                                 |   | U.S. GEOLOGICAL SURVEY              | l           | 3/11/15 SENT TO COT 3/12/15 COT  |
| 31701-03123 | cy15-  | 4792 | 3/11/2015 | APPROVED                                 | 3/11/2015 | RULE EXCEPTION                  | LIGHT DETECTIONAND RANGING (LIDAR) SERVICES   | (USGS)                              | l           | APPROVAL 3/13/15   |
|             | -,     |      |           | -  | 0,11,2010 |                                 | ,   | (                                   |             | E.4 APPROVED BY TONI STUART  |
|             |        |      |           |  |           |                                 |   | U.S. GEOLOGICAL SURVEY              | l           | 3/11/15 SENT TO COT 3/12/15 COT  |
| 31701-03123 | cy15-  | 4793 | 3/11/2015 | APPROVED                                 | 3/11/2015 | RULE EXCEPTION                  | LIGHT DETECTION AND RANGING (LIDAR) SERVICES  | (USGS)                              | <b></b>     | APPROVAL 3/13/15   |
|             |        |      |           |  |           |                                 |   | U.S. GEOLOGICAL SURVEY              | l           | C.3 APPROVED BY TONI STUART  |
| 31701-03123 | cy15-  | 4794 | 3/11/2015 | APPROVED                                 | 3/11/2015 | RULE EXCEPTION                  | LIGHT DETECTION AND RANGING (LIDAR) SERVICES  | (USGS)                              | l           | 3/11/15 SENT TO COT 3/12/15<br>APPROVED BY COT 3/13/15                     |
| 31701-03123 | Cy 13- | 4734 | 3/11/2013 | 74 I ROVED                               | 3/11/2013 | NOTE EXCELLION                  | EIGHT BETEGHOW / WAS TO WASHING (EIBANN) SERVICES   | (6666)                              |             | APPROVED BY ANDY KIDD 3/13/15  |
|             |        |      |           |  |           |                                 |   |                                     | l           | SENT TO COT 3/16/15 APPROVED   |
| 34800-04154 | cy15-  | 4795 | 3/11/2015 | APPROVED                                 | 3/13/2015 | SOLE SOURCE                     | WORKSTATION FOR DRUG BLOOD TEST   | IMMUNALYSIS CORP                    | <u> </u>    | BY COT 3/24/15   |
|             |        |      |           |  |           |                                 |   |                                     | l           | APPROVED BY ANDY KIDD 3/13/15  |
| 04000 04450 | 45     | 4700 | 0/44/0045 | APPROVED                                 | 0/40/0045 | PROPRIETARY                     | CAS CUROMATOCRARUY MASS SPECTROMETRY  | AGILENT TECHNOLOGIES                | l           | SENT TO COT 3/16/15 COT  |
| 34800-04153 | cy15-  | 4796 | 3/11/2015 | AI FROVED                                | 3/13/2015 | PROPRIETARY                     | GAS CHROMATOGRAPHY MASS SPECTROMETRY  | AND QUANTUM ANALYTICS               |             | APPROVAL 3/17/15 APPROVED BY ANDY KIDD 3/13/15                             |
|             |        |      |           |  |           |                                 |   |                                     | i           | SENT TO COT 3/16/15 APPROVED   |
| 34800-04152 | cy15-  | 4797 | 3/11/2015 | APPROVED                                 | 3/13/2015 | SOLE SOURCE                     | LAB EQUIPMENT   | AB SCIEX LLC                        | i           | BY COT 3/24/15   |
|             |        |      |           |  |           |                                 |   |                                     | i           | APPROVED BY ANDY KIDD 3/19/15  |
|             |        |      |           |  |           |                                 |   |                                     | i           | SENT TO COT 3/20/15 APPROVED   |
| 34101-50017 | cy15-  | 4798 | 3/11/2015 | APPROVED                                 | 3/19/2015 | PROPRIETARY                     | CCTV SURVEILLANCE SYSTEM COMPONENTS   | PER ATTACHED LIST                   | <del></del> | BY COT 3/23/15   |
|             |        |      |           |  |           |                                 | DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT   |                                     | i           | APPROVED BY TONI STUART<br>3/13/15 SENT TO COT 3/13/15                     |
| 31620-00300 | cy15-  | 4799 | 3/11/2015 | APPROVED                                 | 3/13/2015 | RULE EXCEPTION                  | PROGRAM   | TO BE DETERMINED                    | i           | APPROVED BY COT 3/13/15  |
| 31320-00300 | Oy 10" | 4133 | 3/11/2013 |  | 3/13/2013 | TOTAL ENGLI HON                 |   | . O DE DETERMINED                   | ſ           | PROPOSED AMENDMENT 2   |
|             |        |      |           |  |           |                                 |   | CUMBERLAND PRODUCTS                 | i           | APPROVED BY KEVIN BARTELS  |
| 31608-14104 | cy15-  |      |           | APPROVED                                 | 3/11/2015 | AMENDMENT                       |   |                                     | 39047       | 3/11/15  |
|             | cy15-  | 4784 | 3/10/2015 | PENDING                                  |           | SOLE SOURCE                     | MICROSOFT AZURE OVERAGES  | DELL                                |             |  |
|             |        |      |           |  |           |                                 | ALL FEE FOR OFRIVIOE CONTRACTO SACES ON THE THE   |                                     | i           | APPROVED BY TONI STUART  |
|             | o. 15  | 4705 | 2/40/2045 | APPROVED                                 | 2/10/2015 | RULE EXCEPTION                  | ALL FEE-FOR-SERVICE CONTRACTS BASED ON THE FEE-FOR-SERVICE (FA) CONTRACT TEMPLATE               | N/A                                 | i           | 3/10/15 SENT TO COT 3/10/15<br>APPROVED BY COT 3/11/15                     |
| <b> </b>    | cy15-  | 4785 | 3/10/2015 | AI FROVED                                | 3/10/2015 | NOLL LAGEF HON                  | OLIVIOL (FA) CONTRACT TEMPLATE  | IVA                                 |             | SOLICITATION CANCELLATIN   |
|             |        |      |           |  |           |                                 |   |                                     | i           | REQUEST APPROVED BY ANDY   |
|             | cy15-  | 4786 | 3/10/2015 | APPROVED                                 | 3/10/2015 | OTHER                           | MATERIALS & PRINTING FOR TDOE SUMMER TRAINING   |                                     | i           | KIDD 3/10/15   |
|             | -      |      |           |  |           |                                 |   |                                     | i           |  |
|             |        |      |           |  |           |                                 |   |                                     |             |  |
| 31786-00115 | cy15-  |      |           | APPROVED                                 |           | RULE EXCEPTION                  | OPTIONAL TERM LIFE INSURANCE  | MINNESOTA LIFE<br>INSURANCE COMPANY | 34313       | APPROVED BY TAYLOR PASSONS<br>4/23/15 SENT TO COT 4/23/15                  |

|             |        |      |          |            | 1         |                | 1              |  | 1   |       | APPROVED BY TONI STUART  |
|-------------|--------|------|----------|------------|-----------|----------------|----------------|--|---|-------|--|
| 31786-00120 | cy15-  | 4774 | 3/9/2015 | APPROVED   | 4/23/2015 | RULE EXCEPTION |                | BASIC TERM LIFE INSURANCE, BASIC AD&D INSURANCE, AND OPTIONAL AD&D INSURANCE   | MINNESOTA LIFE<br>INSURANCE COMPANY                         | 38985 | 4/21/15 SENT TO COT 4/21/15 COT<br>APPROVAL 4/23/15  |
|             |        |      |          |            |           |                |                | ENWIDONINGSTAL CITE ACCEPCIATION   | TBD THROUGH THE<br>DELEGATED PURCHASE                       |       | APPROVED BY TONI STUART  |
|             | cy15-  | 4775 | 3/9/2015 | APPROVED   | 3/11/2015 | RULE EXCEPTION |                | ENVIRONMENTAL SITE ASSESSMENTS  COLLECTION AND DISPOSAL OF HOUSEHOLD HAZARDOUS   | AUTHORITY PROCESS   |       | 3/11/15 SENT TO COT 3/12/15 APPROVED BY TONI STUART  |
| 32701-02307 | cy15-  | 4776 | 3/9/2015 | APPROVED   | 3/12/2015 | RULE EXCEPTION |                | WASTE AND CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR WASTE  | TBD   |       | 3/11/15 SENT TO COT 3/12/15<br>APPROVED BY COT 3/13/15                                     |
| 31786-00125 | cy15-  | 4777 | 2/0/2015 | APPROVED   | 2/0/2045  | RULE EXCEPTION |                | REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS   | TBD   |       | APPROVED BY TONI STUART<br>3/9/15 SENT TO COT 3/9/15<br>APPROVED BY COT 3/11/15            |
| 31760-00123 | Cy 13- | 4/// | 3/9/2013 | ALLKOVED   | 3/9/2013  | ROLL EXCEL HON |                | STATE ST OBEIG SECTOR TIEAETHT EARS  | THE BANCORP BANK DBA  |       | ATTROVED BY COT 3/11/13  |
| 32101-30409 | cy15-  | 4778 | 3/9/2015 | PENDING    |           | SOLE SOURCE    |                | MEARS MOTOR LEASING PHYSICAL DAMAGE INVOICE  | MEARS MOTOR LEASING   |       |  |
|             |        |      |          |            |           |                |                |  | CITY OF JAMESTOWN,<br>WAVERLY, PICKETT<br>COUNTY GOVERNMENT |       | 45088, 45098, 45085 APPROVED BY<br>TONI STUART 3/10/15 SENT TO<br>COT 3/12/15 COT APPROVAL |
| 33004-22015 | cy15-  | 4779 | 3/9/2015 | APPROVED   | 3/11/2015 | RULE EXCEPTION |                | COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS  | AND CITY OF ROCKY TOP                                       | 45103 | 3/13/15  |
| 34501-00315 | cy15-  | 4780 | 3/9/2015 | APPROVED   | 3/9/2015  | SOLE SOURCE    |                | MAINTENANCE/SUPPORT RENEWALS DMX-ETL LICENSE<br>RENEWAL AND SOFTWARE SUPPORT FOR IT DATA<br>WAREHOUSE  | SYNCSORT<br>INCORPORATED                                    |       | APPROVED BY ANDY KIDD 3/9/15<br>SENT TO COT 3/9/15 APPROVED<br>BY COT 3/11/15              |
|             |        |      |          |            |           |                |                |  |   |       |  |
| 34352-07114 | cy15-  | 4781 | 3/9/2015 | APPROVED   | 3/10/2015 | OTHER          | TERMINATE      | STATEWIDE TOBACCO USE PREVENTION AND CONTROL<br>PROGRAM ADVOCACY INITIATIVE SERVICES   | MIDDLE TENNESSEE STATE<br>UNIVERSITY (MTSU)                 | 41817 | APPROVED BY TONI STUART<br>3/10/15<br>PROPOSED AMENDMENT 1                                 |
| 31902-00143 | cy15-  | 4782 | 3/9/2015 | APPROVED   | 3/9/2015  | AMENDMENT      |                |  | SPARK CENTER;<br>LIPSCOMB'S IDEA CENTER                     | 44712 | APPROVED BY KEVIN BARTELS 3/9/15   |
| 34308-00287 | cy15-  | 4783 | 3/9/2015 | APPROVED   | 4/29/2015 | SOLE SOURCE    |                | REQUEST RENEWAL OF CONTRACT WITH HOLOGIC FOR<br>PURCHASE OF APTIMA HIV-1 QUALITATIVE NUCLEIC ACID<br>AMPLIFICATION TEST  | HOLOGIC   |       | APPROVED BY ANDY KIDD SENT<br>TO COT APPROVED BY COT<br>4/29/15                            |
|             | cy13-  | 4772 | 3/6/2015 | APPROVED   | 3/6/2015  | OTHER          | LIMITATION     | N OF LIABILITY   |   |       | APPROVED BY TONI STUART<br>3/6/15 SENT TO COT 3/6/15 COT<br>APPROVAL 3/9/15                |
|             |        |      |          |            |           |                | Eliviti/(Tio)( | ALL FA CONTRACTS BASED ON THE FA (FEE-FOR-SERVICE)   |   |       | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15                                     |
|             | cy15-  | 4757 | 3/4/2015 | APPROVED   | 3/10/2015 | RULE EXCEPTION |                | TEMPLATE   | N/A   |       | APPROVED BY COT 3/11/15  |
| 35910-00952 | cy15-  | 4758 | 3/4/2015 | APPROVED   | 3/10/2015 | OTHER          | TERMINATE      | CHILD ADVOCACY CENTER  | CHILD ADVOCACY CENTER<br>OF HAMILTON COUNTY                 | 43907 | APPROVED BY TONI STUART 3/10/15  |
| 05040 00050 |        | 4750 | 0/4/0045 | A DDDDOVED | 0/44/0045 | OTHER          | TED. 411.4 T   | CUIL D. ADVOCACY CENTED  | BLOUNT COUNTY CHILD<br>ADVOCACY CENTER                      |       | ADDDOVED BY TONI CTUADT  |
| 35910-00952 | cy15-  | 4759 | 3/4/2015 | APPROVED   | 3/11/2015 | OTHER          | TERMINATE      | CHILD ADVOCACY CENTER  | THE ASSOCIATION OF  | 44046 | APPROVED BY TONI STUART APPROVED BY ANDY KIDD 3/26/15                                      |
| 34308-07615 | cy15-  | 4760 | 3/4/2015 | APPROVED   | 3/27/2015 | REVENUE        |                | AWARD FOR PZA DRUG SUSCEPTIBILITY TESTING OF 20 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX   | PUBLIC HEALTH<br>LABORATORIES                               |       | SENT TO COT 3/26/15 COT<br>APPROVAL 3/27/15  |
| 34347-32916 | cy15-  | 4761 | 3/4/2015 | APPROVED   | 4/21/2015 | SOLE SOURCE    |                | PROVISION OF THE FETAL INFANT MORTALITY REVIEW SERVICES  | GO BEYOND LLC   |       | APPROVED BY ANDY KIDD 4/21/15<br>SENT TO COT 4/21/15 APPROVED<br>BY COT 4/23/15            |
| 31902-00143 | cy15-  | 4762 | 3/4/2015 | PENDING    |           | SOLE SOURCE    |                | ACCELERATED LEADERSHIP INSTITUTE (ALI)   | SPARK CENTER:<br>LIPSCOMB'S IDEA CENTER                     |       |  |
|             |        |      |          |            | Ì         |                |                | ` '  |   |       | APPROVED BY TONI STUART  |
| 31620-00298 | cy15-  | 4763 | 3/4/2015 | APPROVED   | 3/11/2015 | RULE EXCEPTION |                | DGA FOR FEDERAL HOME PROGRAM   | TO BE DETERMINED TEMPUS APPLIED                             |       | 3/11/15 SENT TO COT 3/11/15 COT<br>APPROVAL 3/31/15<br>APPROVED BY TONI STUART             |
| 34800-08595 | cy15-  | 4764 | 3/4/2015 | APPROVED   | 3/4/2015  | RULE EXCEPTION |                | OPERATING LEASE FOR PILATUS PC-12-NG   | SOLUTIONS LLC   | 8595  | 3/4/15 SENT TO COT 3/4/15  |
| 34800-08595 | 0.45   | 4765 | 2/4/2045 | APPROVED   | 2/4/2045  | RULE EXCEPTION |                | OPERATING LEASE FOR PILATUS PC-12-NG   | TEMPUS APPLIED<br>SOLUTIONS LLC                             | 8595  | APPROVED BY TONI STUART<br>3/4/15 SENT TO COT 3/4/15                                       |
| 34000-00393 | cy15-  | 4700 | 3/4/2015 | 7.1 INOVED | 3/4/2015  | NOLL LAGLETION | + + +          | OF ENVIRONMENT OF THE PROPERTY | TEMPUS APPLIED  | 0000  | APPROVED BY TONI STUART  |
| 34800-08595 | cy15-  | 4766 | 3/4/2015 | APPROVED   | 3/4/2015  | RULE EXCEPTION |                | OPERATING LEASE FOR PILATUS PC-12-NG   | SOLUTIONS LLC   | 8595  | 3/4/15 SENT TO COT 3/4/15  |
| 33006-21815 | cy15-  | 4767 | 3/4/2015 | APPROVED   | 3/9/2015  | RULE EXCEPTION |                | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM  | HANKOOK TIRE<br>MANUFACTURING<br>TENNESSEE LP               | 45049 | APPROVED BY TONI STUART<br>3/9/15 SENT TO COT 3/9/15 COT<br>APPROVAL 3/11/15               |
|             |        |      |          |            |           |                |                |  |   |       | APPROVED BY TONI STUART<br>3/11/15 SENT TO COT 3/12/15                                     |
| 30701-14009 | cy15-  | 4768 | 3/4/2015 | APPROVED   | 3/11/2015 | RULE EXCEPTION |                | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)  | N/A   |       | APPROVED BY COT 3/13/15 APPROVED BY TONI STUART  |
|             |        |      |          |            |           |                |                | MEDICARE ONE-ON-ONE COUNSELING AND ASSISTANCE  |   |       | 3/11/15 SENT TO COT 3/12/15  |
|             | cy15-  | 4769 | 3/4/2015 | APPROVED   | 3/11/2015 | RULE EXCEPTION |                | OUTREACH TO HARD-TO-REACH POPULATIONS  | LIST ATTACHED   |       | APPROVED BY COT 3/13/15 PROPOSED AMENDMENT 1   |
| 33201-03315 | cy15-  | 4770 | 3/4/2015 | APPROVED   | 3/4/2015  | AMENDMENT      |                |  | WALKER AND ASSOCIATES                                       | 43489 | APPROVED BY KEVIN BARTELS  |
|             |        |      |          |            |           |                |                |  | COUNCIL FOR ADULT AND                                       |       |  |
| 33201-00301 | cy15-  | 4771 | 3/4/2015 | PENDING    |           | AMENDMENT      |                |  | EXPERIENTIAL LEARNING (CAEL)                                | 43560 |  |
|             |        |      |          |            |           |                |                |  | ,   |       | APPROVED BY ANDY KIDD 3/13/15  |
|             | cy15-  | 4752 | 3/3/2015 | APPROVED   | 3/13/2015 | SOLE SOURCE    |                | LABORATORY INSTRUMENT  | PERKINELMER HEALTH<br>SCIENCES INC                          |       | SENT TO COT 3/16/15 COT<br>APPROVAL 3/17/15  |

| 40100-06615 | cy15-  | 4753 | 3/3/2015  | APPROVED | 3/19/2015 | SOLE SOURCE               |     | 5       | AVIATION SPECIFIC HOSTED GRANT MANAGEMENT<br>SOFTWARE AND SERVICES ALLOWING USE BY RECIPIENT<br>AIRPORTS THROUGHOUT THE STATE  | PANTHER INTERNATIONAL                                    |           | APPROVED BY ANDY KIDD 3/19/15<br>SENT TO COT 3/20/15 APPROVED<br>BY COT 3/23/15  |
|-------------|--------|------|-----------|----------|-----------|---------------------------|-----|---------|--|--|-----------|--|
|             | •      |      |           | APPROVED |           | PROPRIETARY               |     |         | JPS (LAN) POWER SUPPLIES   | APC QUALIFIED<br>AUTHORIZED RESELLERS                    |           | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 APPROVED BY COT 3/11/15  |
| 32110-08730 | cy15-  | 4754 |           |          | 3/10/2015 |                           |     |         |  | CRAFTON RENTAL   |           | AFFROVED BT COT 3/11/15  |
|             | cy15-  | 4755 | 3/3/2015  | PENDING  |           | PROPRIETARY               |     | F       | RENTAL OF JARRAFF ALL TERRAIN TREE TRIMMER   | COMPANY<br>CRISIS PREVENTION                             |           |  |
| 35910-01262 | cy15-  | 4756 | 3/3/2015  | PENDING  |           | SOLE SOURCE               |     | 1       | NONVIOLENT CRISIS INTERVENTION   | INSTITUTE  |           |  |
| 34347-47414 | cy15-  | 4750 | 3/2/2015  | APPROVED | 3/10/2015 | RULE EXCEPTION            |     | 1       | NEONATAL ABSTINENCE SYNDROME SERVICES  | EAST TENNESSEE STATE<br>UNIVERSITY                       | 41156     | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15 COT<br>APPROVAL 3/11/15   |
| 32701-02326 | cy15-  | 4751 | 3/2/2015  | APPROVED | 3/9/2015  | NO COST                   |     | E       | BOATING EDUCATION PROGRAM  | SPIRIT OF AMERICA<br>FOUNDATION                          |           | APPROVED BY ANDY KIDD 3/4/15<br>SENT TO COT 3/9/15 APPROVED<br>COT 3/11/15   |
|             | cy15-  | 4742 |           | APPROVED |           | AMENDMENT                 |     |         |  | LANDSCAPES &<br>IRRIGATION INC                           | 36482     | APPROVED BY KEVIN BARTELS<br>2/27/15   |
| 32701-02365 | Cy 15- | 4/42 |           |          |           |                           |     |         |  | IRRIGATION INC   | 30402     | PROPOSED AMENDMENT 2   |
| 32701-02366 | cy15-  | 4743 | 2/27/2015 | APPROVED | 4/29/2015 | AMENDMENT                 |     |         |  | JEREMY WOODSIDE DEPARTMENT OF                            | 37725     | APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART  |
|             |        |      |           |          |           |                           |     |         |  | ENVIRONMENT AND  |           | 3/11/15 SENT TO COT 3/11/15  |
| 32701-02364 | cy15-  | 4744 | 2/27/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION RENEWAL OR |     |         | TENNESSEE STATE PARKS AND THEIR PROGRAMS   | CONSERVATION NASHVILLE PHARMACY                          | 40783     | APPROVED BY COT 3/13/15 APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4745 | 2/27/2015 | APPROVED | 2/27/2015 | EXTENSION REQUEST         |     |         |  | SERVICES LLC   | 21349     | 2/27/15  |
| 34349-71411 | cy15-  | 4746 | 2/27/2015 | APPROVED | 3/23/2015 | AMENDMENT                 |     |         |  | NASHVILLE PHARMACY<br>SERVICES LLC                       | 21349     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 34349-71411 | cy15-  | 4747 | 2/27/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION            |     | ŀ       | HIV/AIDS MAIL ORDER DELIVERY SERVICES  | NASHVILLE PHARMACY LLC                                   | FA1132129 | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15  |
| 32801-00639 | cy15-  | 4748 | 2/27/2015 | APPROVED | 3/11/2015 | RULE EXCEPTION            |     |         | COORDINATE THE DEVELOPMENT OF FORESTRY AND WATER RESOURCES HABITAT CONSERVATION PLAN   | CONSERVANCY  | 30571     | APPROVED BY TONI STUART<br>3/11/15 SENT TO COT 3/11/15 COT<br>APPROVAL 3/13/15   |
|             | cy15-  | 4749 | 2/27/2015 | PENDING  | 3/23/2015 | OTHER                     | TER | MINATES | STOP, DOMESTIC VIOLENCE AND SEXUAL ASSAULT TRAINING  | CITY OF DYERSBURG,<br>DYERSBURG POLICE<br>DEPARTMENT     | 22132     |  |
| 31625-99716 | cy15-  | 4721 |           | APPROVED |           | RULE EXCEPTION            |     |         | ART BUILD COMMUNITIES DESIGNATED AGENCY GRANTS   |  |           | TONI STUART APPROVED 3/10/14<br>SENT TO COT 3/10/15 COT<br>APPROVAL 3/11/15  |
| 31625-99616 | cy15-  | 4722 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION            |     | ,       | ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS  |  |           | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15 COT<br>APPROVAL 3/11/15   |
|             | cy15-  | 4723 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION            |     | 1       | ALL CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES<br>AND UNIVERSITIES/TBR COLLEGES WHERE THERE IS ACCESS<br>TO PERSONALLY IDENTIFIABLE STUDENT INFORMATION                                       | VARIOUS  |           | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15<br>APPROVED BY COT 3/11/15  |
|             | cy15-  | 4724 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION            |     | (<br>F  | ALL CONTRACTS & GRANTS WHERE THE CONTRACTOR/GRANTEE PROVIDES SERVICES THAT ALLOW FOR THE ACCESS TO THE STUDENT INFORMATION EXCEPT CONTRACTS & GRANTS WITH GOVERNMENTAL ENTITIES AND UNIVERSITIES | VARIOUS  |           | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15<br>APPROVED BY COT 3/11/15  |
| 33201-03015 | cy15-  | 4725 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION            |     | F       | PROVIDING TECHNICAL ASSISTANCE AND DEVELOPMENT<br>RESOURCES TO FURTHER EXPAND THE PRIOR LEARNING<br>ASSESSMENT (PLA) INITIATIVE  | COUNCIL FOR ADULT AND<br>EXPERIENTIAL LEARNING<br>(CAEL) | 43560     | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15<br>APPROVED BY COT 3/11/15  |
| 40100-07416 | cy15-  |      | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION            |     |         | TDOT-HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT<br>PROGRAM  | N/A  |           | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15 COT<br>APPROVAL 3/11/15   |
|             | cy15-  | 4727 | 2/25/2015 | PENDING  |           | SOLE SOURCE               |     | ı       | NDIVIDUAL HEALTHCARE PROVIDER  | COUNCIL FOR<br>AFFORDABLE QUALITY<br>HEALTHCARE (CAQH)   |           |  |
| 34800-15004 | cy15-  |      |           | APPROVED | 2/26/2015 | SOLE SOURCE               |     | I       | REPLICATOR MAINTENANCE AND SUPPORT   | AGISENT  |           | APPROVED BY ANDY KIDD 2/26/2015 SENT TO COT 2/26/2015 COT APPROVAL 2/27/15 REVISION SENT 4/2/15 APPROVED BY KEVIN BARTELS 4/8/15 SENT TO COT 4/9/15 COT APPROVAL 4/10/15 |
|             |        |      |           |          |           |                           |     |         |  | UNIVERSITY OF<br>TENNESSEE<br>ANTHROPOLGY                |           |  |
| 34800-15005 | cy15-  | 4729 | 2/25/2015 | PENDING  |           | SOLE SOURCE               |     | F       | FORENSIC ANTHROPOLOGY CONSULTATION SERVICE   | DEPARTMENT   |           | DD OD OOFD AMEN'T TO T   |
|             |        | 4    | 0/05/55   | ADDDOVES | 0/0-/     | AMENDMENT                 |     |         |  | LAVAIE ELINEDAL LIGATE                                   | 05005     | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS   |
|             | cy15-  | 4730 | 2/25/2015 | APPROVED | 2/26/2015 | AMENDMENT                 |     |         |  | LAYNE FUNERAL HOME                                       | 35296     | 2/26/15<br>APPROVED BY TONI STUART   |
| 30506-00111 | cy15-  | 4731 | 2/25/2015 | APPROVED | 3/10/2015 | RULE EXCEPTION            |     |         | CONSTRUCTION GRANT FOR THE RENOVATION AND<br>EXPANSION OF THE LAUDERDALE COUNTY LIBRARY  | LAUDERDALE COUNTY, TN                                    | 24312     | 3/10/15 SENT TO COT 3/10/15<br>APPROVED BY COT 3/11/15   |

|             |        |      |           |              |           |                           |  |  |       | APPROVED BY TONI STUART<br>3/10/15 SENT TO COT 3/10/15 COT  |
|-------------|--------|------|-----------|--------------|-----------|---------------------------|--|--|-------|---|
| 31620-00296 | cy15-  | 4732 | 2/25/2015 | APPROVED     | 3/10/2015 | RULE EXCEPTION            | DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM  | TO BE DETERMINED   |       | APPROVAL 3/11/15 APPROVED BY TONI STUART  |
| 31620-00297 | cy15-  | 4733 | 2/25/2015 | APPROVED     | 3/10/2015 | RULE EXCEPTION            | DGA FOR SECTION 8 TENANT BASED PROGRAM   | TO BE DETERMINED   |       | 3/10/15 SENT TO COT 3/10/15 COT<br>APPROVAL 3/11/15   |
| 30901-25315 | cy15-  | 4734 | 2/25/2015 | APPROVED     | 3/2/2015  | AMENDMENT                 |  | PRESCIENT INFORMATION<br>SYSTEMS DBA CMM<br>DOCUMENT SERVICES                            | 43826 | APPROVED BY KEVIN BARTELS 3/2/15  |
|             |        |      |           |              |           |                           |  |  |       | APPROVED BY TONI STUART<br>3/11/15 SENT TO COT 3/11/15 COT  |
| 35910-03145 | cy15-  | 4735 | 2/25/2015 | APPROVED     | 3/11/2015 | RULE EXCEPTION            | PERFORMANCE BASED RESIDENTIAL SERVICES  DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY  | VARIOUS  | 1     | APPROVED 3/18/15  |
| 31865-00450 | cy15-  | 4736 | 2/25/2015 | APPROVED     | 3/11/2015 | RULE EXCEPTION            | SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WIHIN THE DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA) | RFP  |       | APPROVED BY TONI STUART<br>3/11/15 SENT TO COT 3/11/15<br>APPROVED BY COT 3/13/15   |
|             |        |      |           |              |           |                           | DEVELOPMENT OF PER CAPITA COSTS ON AN ACTUARIALLY SOUND BASIS TO BE USED FOR COMPENSATING MANAGED CARE ORGANIZATION (MCO) PARTICIPANTS WITHIN THE        |  |       | APPROVED BY TONI STUART   |
| 31865-00450 | cy15-  | 4737 | 2/25/2015 | APPROVED     | 3/11/2015 | RULE EXCEPTION            | DIVISION OF HEALTH CARE FINANCE AND ADMINISTRATION (HCFA)  | RFP  |       | 3/11/15 SENT TO COT 3/11/15 COT<br>APPROVAL 3/13/15   |
| 31865-00395 | cy15-  | 4738 | 2/25/2015 | APPROVED     | 2/11/2015 | RULE EXCEPTION            | PROVISION OF ELIGIBILITY ADMINISTRATION OF THE COVERKIDS PROGRAM   | RFP  |       | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 COT APPROVAL 3/13/15  |
| 31803-00393 | Cy 15- | 4730 | 2/23/2013 | ALLIKOVED    | 3/11/2013 | NOLE EXCELLION            | COVERNIDO I ROCKAWI  | IXI I  |       | APPROVED BY TONI STUART   |
| 34347-47314 | cy15-  | 4739 | 2/25/2015 | APPROVED     | 3/11/2015 | RULE EXCEPTION            | NEONATAL ABSTINENCE SYNDROME SERVICES  | VANDERBILT UNIVERSITY  | 41131 | 3/11/15 SENT TO COT 3/11/15<br>APPROVED BY COT 3/13/15  |
| 34401-00511 | cy15-  | 4740 | 2/25/2015 | APPROVED     | 3/11/2015 | RULE EXCEPTION            | SPASTICITY CLINICS   | VANDERBILT UNIVERSITY,<br>VANDERBILT UNIVERSITY<br>MEDICAL CENTER, DEPT.<br>OF NEUROLOGY |       | APPROVED BY TONI STUART 3/11/15 SENT TO COT 3/11/15 Rvised for the 2nd time on 05/05/2015. submitting to Taylor for review/approval. APPROVED BY COT 5/6/15 |
|             |        |      |           |              |           |                           |  | VANDERBILT UNIVERSITY,<br>VANDERBILT UNIVERSITY<br>MEDICAL CENTER, DEPT.                 |       | APPROVED BY TONI STUART<br>3/11/15 SENT TO COT 3/11/15  |
| 34401-00511 | cy15-  | 4741 | 2/25/2015 | APPROVED     | 3/11/2015 | RULE EXCEPTION RENEWAL OR | SPASTICITY CLINICS   | OF NEUROLOGY   |       | APPROVED BY COT 3/13/15 APPROVED BY KEVIN BARTELS   |
|             | cy15-  | 4709 | 2/24/2015 | APPROVED     | 2/24/2015 | EXTENSION REQUEST         |  | R.L. POLK  | 35013 | 2/24/15   |
|             |        |      |           |              |           |                           |  |  |       | APPROVED BY ANDY KIDD<br>2/26/2015 SENT TO COT 2/26/2015  |
| 34513-21316 | cy15-  | 4710 | 2/24/2015 | APPROVED     | 2/26/2015 | SOLE SOURCE               | CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES   | STATE OF RHODE ISLAND SOUTH CAROLINA   |       | COT APPROVAL 2/27/15  |
| 34513-21416 | cy15-  | 4711 | 2/24/2015 | PENDING      |           | SOLE SOURCE               | INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES  | DEPARTMENT OF SOCIAL SERVICES  |       |   |
| 32506-15001 | cy15-  | 4712 | 2/24/2015 | APPROVED     | 2/26/2015 | OTHER                     | MARKET ASSESSMENT AND FINANCIAL FEASIBILITY STUDY FOR TENNESSEE STATE FAIR   |  |       | APPROVED BY ANDY KIDD 2/26/15   |
|             | cy15-  | 4713 | 2/24/2015 | APPROVED     | 3/9/2015  | RULE EXCEPTION            | ALL INVITATION TO BID (ITB) CONTRACTS GENERATED IN EDISON  |  |       | APPROVED BY TONI STUART<br>3/9/15 SENT TO COT 3/9/15  |
| 31625-99516 | cy15-  | 4714 | 2/24/2015 | NOT APPROVED | 3/11/2015 | RULE EXCEPTION            | ARTS PROGRAM CATEGORICAL GRANTS  | TO BE DETERMINED   | 44924 | APPROVED BY TONI STUART 3/9/15 SENT TO COT 3/9/15 DENIED BY COT 3/11/15 APPROVED BY TONI STUART   |
| 24625 00246 | o. 15  | 4715 | 2/24/2015 | APPROVED     | 2/0/2015  | RULE EXCEPTION            | ARTS PROGRAM CATEGORICAL GRANTS  | TO BE DETERMINED   | 44024 | 3/9/15 SENT TO COT 3/9/15<br>APPROVED BY COT 3/11/15  |
| 31625-99316 | cy15-  | 4/15 | 2/24/2015 | APPROVED     | 3/9/2015  | ROLE EXCEPTION            | ARTS PROGRAMI CATEGORICAL GRANTS   | TO BE DETERMINED   | 44924 | APPROVED BY TONI STUART   |
| 31625-99216 | cy15-  | 4716 | 2/24/2015 | APPROVED     | 3/9/2015  | RULE EXCEPTION            | ARTS PROGRAM CATEGORICAL GRANTS  | TO BE DETERMINED   | 44924 | 3/9/15 SENT TO COT 3/9/15<br>APPROVED BY COT 3/11/15  |
|             |        |      |           | 4.DDDQ\/ED   |           | DULE EVOEDTION            |  | TO DE DETERMINED   |       | APPROVED BY TONI STUART 3/10/15 SENT TO COT 3/10/15 COT   |
| 31625-99116 | cy15-  | 4717 | 2/24/2015 | APPROVED     | 3/10/2015 | RULE EXCEPTION            | ARTS PROGRAM CATEGORICAL GRANTS  | TO BE DETERMINED   | 44924 | APPROVAL 3/11/15  REVISED 3/17/15 APPROVED BY  ANDY KIDD 3/19/15 SENT TO COT  |
| 31786-00128 | cy15-  | 4718 | 2/24/2015 | APPROVED     | 3/19/2015 | SOLE SOURCE               | DEPRESSION PILOT PROGRAM   | TUFTS MEDICAL CENTER   |       | 3/20/15 COT APPROVAL 3/23/15 APPROVED BY TONI STUART  |
| 32701-02352 | cy15-  | 4719 | 2/24/2015 | APPROVED     | 3/10/2015 | RULE EXCEPTION            | SUPERVISION AND TECHNICAL ASSISTANCE   | USGS   |       | 3/10/15 PROPOSED AMENDMENT 2  |
| 32701-01833 | cy15-  | 4720 | 2/24/2015 | APPROVED     | 2/26/2015 | AMENDMENT                 |  | DOUGLAS AMPHIBIOUS INC   | 37200 | APPROVED BY KEVIN BARTELS<br>2/26/15  |
| 32918-00006 | cy13-  |      |           | APPROVED     |           | SOLE SOURCE               | HEARTBEAT DETECTION SYSTEM   | GEOVOX SECURITY  |       | APPROVED BY ANDY KIDD 2/23/15<br>SENT TO COT 2/23/15 RECEIVED<br>FROM COT 2/24/15   |

|             |        |      |           |              |           |                   |            |   | 1  |           |   |
|-------------|--------|------|-----------|--------------|-----------|-------------------|------------|---|--|-----------|---|
| 34570-10514 | cy15-  | 4706 | 2/23/2015 | APPROVED     | 2/23/2015 | OTHER             |            | PHARMACY SERVICES   |  |           | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY ANDY<br>KIDD                     |
|             | cy15-  |      |           | APPROVED     |           | RULE EXCEPTION    |            | ALL TERMS AND CONDITIONS GENERATED IN EDISON  |  |           | APPROVED BY TONI STUART<br>3/5/15 SENT TO COT 3/5/15<br>APPROVED BY COT 3/9/15    |
|             | Cy 13- | 4707 | 2/23/2013 | ATTROVED     | 3/3/2013  | ROLL EXCELLION    |            | ALE PENNO AND GONDATIONS GENERALIZED IN EDICON  |  |           | APPROVED BY TAYLOR PASSONS  |
| 32110-08583 | cy15-  | 4708 | 2/23/2015 | APPROVED     | 2/25/2015 | OTHER             | LIMITATION | MICROSOFT SOFTWARE AND MAINTENANCE  | MICROSOFT  |           | 2/24/15 SENT TO COT 2/25/15<br>APPROVED BY COT 2/26/15                            |
|             |        |      |           |              |           |                   |            | DELEGATED GRANT AUTHORITY FOR PRESIDENTIAL  |  |           | APPROVED BY TONI STUART<br>2/19/15 SENT TO COT 2/19/15                            |
| 34101-31910 | cy15-  | 4599 | 2/19/2015 | APPROVED     | 2/19/2015 | RULE EXCEPTION    |            | DECLARATION FEMA-1909-DR-TN   | N/A  |           | APPROVED BY COT 2/20/15 APPROVED BY TONI STUART                                   |
| 34360-25316 | cy15-  | 4687 | 2/19/2015 | NOT APPROVED | 3/2/2015  | RULE EXCEPTION    |            | TPHA CONFERENCE   | TENNESSEE PUBLIC<br>HEALTH ASSOCIATION               | 44830     | 3/2/15 SENT TO COT 3/2/15 DENIED<br>BY COT 6/19/15                                |
| 32701-02344 | cy15-  | 4688 | 2/19/2015 | APPROVED     | 2/20/2015 | REVENUE           |            | FLOW MONITORING   | RESOLUTE FOREST<br>PRODUCT US INC                    |           | APPROVED BY ANDY KIDD 2/20/15<br>SENT TO COT 2/20/15 COT<br>APPROVAL 2/23/15      |
| 32701-02344 | cy15-  | 4689 | 2/19/2015 | APPROVED     | 3/2/2015  | RULE EXCEPTION    |            | FLOW MONITORING   | RESOLUTE FOREST<br>PRODUCTS US INC                   |           | APPROVED BY TONI STUART<br>3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/3/15       |
| 32701-02348 | cy15-  | 4690 | 2/19/2015 | PENDING      |           | OTHER             | TERMINATI  | E CONTRACT  | HAY MOWING AND<br>TRIMMING                           | 44601     |   |
|             |        |      |           |              |           |                   |            | COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND |  |           | APPROVED BY TONI STUART<br>3/2/15 SENT TO COT 3/2/15                              |
| 33201-02813 | cy15-  | 4691 | 2/19/2015 | APPROVED     | 3/2/2015  | RULE EXCEPTION    |            | LEADER PREPARATION PROGRAMS PROVISION OF PROVIDING MARKETING SERVICES TO                          | LIPSCOMB UNIVERSITY                                  | GR1239717 | APPROVED BY COT 3/3/15 APPROVED BY TONI STUART                                    |
| 33201-03315 | cy15-  | 4692 | 2/19/2015 | APPROVED     | 3/2/2015  | RULE EXCEPTION    |            | FURTHER THE PRIOR LEARNING ASSESSMENT (PLA) AND ADULT OUTREACH INTIATIVES                         | WALKER AND ASSOCIATES                                | 43489     | 3/2/15 SENT TO COT 3/2/15 COT<br>APPROVED 3/2/15                                  |
| 33002-21315 | cy15-  | 4693 | 2/19/2015 | PENDING      |           | AMENDMENT         |            |   | JENS FREDERIKSEN                                     | 36344     | PROPOSED AMENDMENT 3  |
| 33004-21415 | cy15-  | 4694 | 2/19/2015 | APPROVED     | 3/2/2015  | RULE EXCEPTION    |            | COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION  | TOWN OF CORNERSVILLE                                 | 31614     | APPROVED BY TONI STUART<br>3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/3/15       |
| 0000121110  | 0).0   | 1001 | 2,10,2010 |              | 0/2/2010  |                   |            |   |  | 0.0       | APPROVED BY ANDY KIDD 2/26/15   |
| 32941-00002 | cy15-  | 4695 |           | APPROVED     | 2/26/2015 | SOLE SOURCE       |            | PARTS TO REPAIR WELL PUMP   | LAYNE CHRISTENSEN<br>COMPANY                         |           | SENT TO COT 2/26/15 COT<br>APPROVAL 2/27/15                                       |
| 35910-01344 | cy15-  | 4696 | 2/19/2015 | PENDING      |           | SOLE SOURCE       |            | TECHNICAL CONSULTING SERVICES   | PYA ANALYTICS LLC                                    |           |   |
|             | cy15-  | 4697 | 2/19/2015 | PENDING      |           | PROPRIETARY       |            | MICR TONER CARTRIDGES AND MAINTENANCE OF PRINTERS   | COURCE TECHNOLOGIES                                  |           | APPROVED BY TONI STUART   |
| 31701-03103 | cy15-  | 4698 | 2/19/2015 | APPROVED     | 3/2/2015  | RULE EXCEPTION    |            | ENTERPRISE PORTAL SERVICES  | NICUSA INC   | 25268     | 3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/3/15                                  |
| 31701-03103 | cy15-  | 4699 | 2/19/2015 | APPROVED     | 2/19/2015 | AMENDMENT         |            |   | NICUSA INC   | 25268     | PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS                                    |
|             |        |      |           |              |           | RENEWAL OR        |            |   |  | 20200     | APPROVED BY KEVIN BARTELS   |
| 32701-02297 | cy15-  | 4700 | 2/19/2015 | APPROVED     | 2/19/2015 | EXTENSION REQUEST |            |   | DOUGLAS PRINTING                                     |           | 2/19/15<br>APPROVED BY TONI STUART  |
| 33105-02915 | cy15-  | 4701 | 2/19/2015 | APPROVED     | 2/20/2015 | RULE EXCEPTION    |            | TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER<br>AND FALL 2015                                 | VARIOUS  | 44793     | 2/20/15 SENT TO COT 2/23/15 COT<br>APPROVAL 3/2/15                                |
|             |        |      |           |              |           |                   |            |   |  |           | APPROVED BY TONI STUART   |
| 33145-02615 | cy15-  | 4702 | 2/19/2015 | APPROVED     | 3/2/2015  | RULE EXCEPTION    |            | COLLEGE ALGEBRA DUAL CREDIT CHALLENGE EXAM  | TENNESSEE BOARD OF<br>REGENTS                        | 44694     | 3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/3/15                                  |
| 34513-00116 | 45     | 4700 | 0/40/0045 | APPROVED     | 0/05/0045 | RULE EXCEPTION    |            | OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES            | NOT APPLICABLE TO<br>DELEGATED AUTHORITY<br>TEMPLATE |           | REVISION REQUESTED 3/9/15<br>APPROVED BY TONI STUART<br>3/5/15 SENT TO COT 3/9/15 |
|             | cy15-  |      |           |              |           |                   |            | PERFORMANCE BASE CONTRACTING DATA ANALYSIS &  | CHAPIN HALL CENTER FOR                               |           | APPROVED BY COT 3/25/15 APPROVED BY ANDY KIDD 2/23/15 SENT TO COT 2/23/15 COT     |
| 35910-01089 | cy15-  | 4704 | 2/19/2015 | APPROVED     | 2/23/2015 | SOLE SOURCE       |            | PERFORMANCE MEASURES  | CHILDREN   |           | APPROVAL 2/24/15 APPROVED BY TAYLOR PASSONS                                       |
|             | cy15-  | 4686 | 2/13/2015 | APPROVED     | 2/13/2015 | OTHER             | LIMITATION | FIRE PROTECTION SERVICES  |  | 172       | 2/13/15 SENT TO COT 2/13/15 COT<br>APPROVAL 2/26/15                               |
|             | cy15-  | 4674 | 2/12/2015 | APPROVED     | 2/19/2015 | REVENUE           |            | RECYCLING SERVICES  | N/A  |           | APPROVED BY ANDY KIDD 2/19/15<br>SENT TO COT 2/19/15 COT<br>APPROVAL 2/20/15      |
|             |        |      |           |              |           |                   |            |   | CRISIS PREVENTION                                    |           | APPROVED BY ANDY KIDD 3/9/15<br>SENT TO COT 3/10/15 COT                           |
| 35910-01262 | cy15-  | 4675 | 2/12/2015 | APPROVED     | 3/9/2015  | SOLE SOURCE       |            | NONVIOLENT CRISIS INTERVENTION  | INSTITUTE  |           | APPROVAL 3/11/15 APPROVED BY ANDY KIDD 2/19/15                                    |
| 35910-01257 | cy15-  | 4676 | 2/12/2015 | APPROVED     | 2/19/2015 | PROPRIETARY       |            | MENTAL HEALTH SERVICES  | HELEN ROSS MCNABB<br>CENTER INC                      |           | SENT TO COT 2/19/15 COT<br>APPROVAL 2/20/15                                       |
| 35910-01255 |        | 4677 | 2/42/2045 | APPROVED     | 2/40/2045 | PROPRIETARY       |            | PSYCHOLOGICAL SERVICES  | RICHARD ADLIN PHD                                    |           | APPROVED BY ANDY KIDD 2/19/15<br>SENT TO COT 2/19/15 COT<br>APPROVAL 2/20/15      |

| 35910-01258 | cy15- | 4678 | 2/12/2015 | APPROVED | 2/19/2015 | PROPRIETARY                     | PSYCHOLOGICAL SERVICES  | JOSEPH KRISAK ED D   |       | APPROVED BY ANDY KIDD 2/19/15<br>SENT TO COT 2/19/15 COT<br>APPROVAL 2/20/15  |
|-------------|-------|------|-----------|----------|-----------|---------------------------------|---|--|-------|---|
| 35910-01259 | cy15- |      |           | APPROVED |           | PROPRIETARY                     | ALCOHOL AND DRUG SERVICES   | HOWARD E. NELSON PHD   |       | APPROVED BY ANDY KIDD 2/19/15<br>SENT TO COT 2/19/15 COT<br>APPROVAL 2/20/15  |
|             | cy15- | 4680 | 2/12/2015 | APPROVED | 3/2/2015  | RULE EXCEPTION                  | PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS UNDER THE DELEGATED GRANT AUTHORITIES | F&A, OFFICE OF CRIMINAL<br>JUSTICE PROGRAMS  |       | APPROVED BY TONI STUART<br>2/27/15 SENT TO COT 2/27/15 COT<br>APPROVAL 3/2/15   |
| 31701-03134 | cy15- | 4681 | 2/12/2015 | APPROVED | 2/27/2015 | SOLE SOURCE                     | ASG DOCUMENTDIRECT AGENCY CONTRACT  | ALLEN SYSTEMS GROUP<br>(ASG)   |       | APPROVED BY ANDY KIDD 2/27/15<br>SENT TO COT 2/27/15 COT<br>APPROVAL 3/2/2015   |
| 35910-01311 | cy15- | 4682 | 2/12/2015 | APPROVED | 2/13/2015 | SOLE SOURCE                     | SPECIALIZED REHABILITATION PROGRAM FOR AT-RISK YOUTH  | HIGH 5 SOLUTIONS LLC   |       | APPROVED BY ANDY KIDD 2/12/15<br>SENT TO COT 2/13/15 APPROVED<br>BY COT 2/19/15   |
|             | cy15- | 4683 | 2/12/2015 | APPROVED | 2/12/2015 | RENEWAL OR<br>EXTENSION REQUEST |   | CLARKE POWER   | 35521 | APPROVED BY KEVIN BARTELS   |
|             | cy15- | 4684 | 2/12/2015 | APPROVED | 2/12/2015 | RENEWAL OR<br>EXTENSION REQUEST |   | ALLIED SYSTEMS   | 35908 | APPROVED BY KEVIN BARTELS   |
|             | cy15- | 4685 | 2/12/2015 | APPROVED | 2/12/2015 | OTHER                           | CACHE SOFTWARE  |  | 8579  | APPROVED BY SHANNON HOWELL  |
|             | cy15- | 4664 | 2/11/2015 | PENDING  |           | RULE EXCEPTION                  | N/A   | N/A  |       | ALL FEE FOR SERVICE<br>CONTRACTS BASED ON THE FEE<br>FOR SERVICE (FA) CONTRACT<br>TEMPLATE  |
|             | cy15- | 4665 | 2/11/2015 | APPROVED | 3/2/2015  | RULE EXCEPTION                  | N/A   | N/A  |       | ALL GRANT CONTRACTS BASED<br>ON THE (GR, IG, AND GG)<br>TEMPLATES APPROVED BY TONI<br>STUART 3/2/15 SENT TO COT<br>3/2/15 COT APPROVAL 3/3/15                         |
|             | cy15- | 4666 |           | APPROVED |           | RULE EXCEPTION                  | N/A   | N/A  |       | ALL FA CONTRACTS BASED ON<br>THE FA (FEE FOR SERVICE) AND<br>GRANT CONTRACT TEMPLATES<br>APPROVED BY TONI STUART<br>3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/18/15 |
| 34513-21316 | cy15- | 4667 | 2/11/2015 | PENDING  |           | OTHER                           | CHILD SUPPORT LIEN NETWORK (CSLN) SERVICES  | STATE OF RHODE ISLAND  |       | CONSORTIUM  |
| 34513-21316 | cy15- | 4668 | 2/11/2015 | APPROVED | 3/2/2015  | RULE EXCEPTION                  | PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)  | STATE OF RHODE ISLAND  |       | APPROVED BY TONI STUART<br>3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/3/15   |
|             | cy15- | 4669 | 2/11/2015 | APPROVED | 2/11/2015 | RENEWAL OR<br>EXTENSION REQUEST |   | NOVACOPY   | 38764 | APPROVED BY KEVIN C. BARTELS  |
| 32101-30966 | cy15- | 4670 | 2/11/2015 | APPROVED | 2/26/2015 | SOLE SOURCE                     | MAINTENANCE AGREEMENT FOR BASE MONTHLY CHARGE AND USAGE   | XEROX CORPORATION  |       | APPROVED BY ANDY KIDD<br>2/26/2015 SENT TO COT 2/26/2015<br>COT APPROVAL 2/27/15  |
| 33201-08015 | cy15- | 4671 | 2/11/2015 | APPROVED | 2/13/2015 | SOLE SOURCE                     | TECHNICAL SUPPORT FOR DEVELOPMENT OF STATEWIDE MASTER PLAN FOR TN HIGHER EDUCATION 2015                                     | NATIONAL CENTER FOR<br>HIGHER EDUCATION<br>MANAGEMENT SYSTEMS<br>(NCHEMS)          |       | APPROVD BY ANDY KIDD 2/13/15<br>SENT TO COT 2/13/15 COT<br>APPROVAL NOT REQUIRED 2/19/15  |
| 34339-00316 | cy15- | 4672 | 2/11/2015 | APPROVED | 7/9/2015  | RULE EXCEPTION                  | ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS   | SHELBY COUNTY<br>GOVERNMENT ON BEHALF<br>OF THE SHELBY COUNTY<br>HEALTH DEPARTMENT |       | APPROVED BY TONI STUART<br>3/2/15 SENT TO COT 3/2/15 COT<br>APPROVAL 3/3/15 REVISED 6/17/15<br>REVISED 7/7/15 APPROVED BY<br>COT 7/9/15                               |
|             | cy15- | 4673 | 2/11/2015 | APPROVED | 2/11/2015 | RENEWAL OR<br>EXTENSION REQUEST |   | SOUTHEAST TN RESOURCE<br>CONVERSATION AND<br>DEVELOPMENT COUNCIL                   | 30602 | APPROVED BY KEVIN BARTELS 2/11/15   |
| 33201-03615 | cy15- | 4652 | 2/9/2015  | APPROVED | 2/9/2015  | SOLE SOURCE                     | STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS   | NATIONAL STUDENT<br>CLEARINGHOUSE  |       | APPROVED BY SHANNON HOWELL<br>2/9/15 SENT TO COT 2/11/15<br>APPROVED BY COT 2/12/15   |
| 33201-03415 | cy15- | 4653 | 2/9/2015  | APPROVED | 2/11/2015 | SOLE SOURCE                     | STUDENT TRACKER SERVICES FOR ENROLLMENT AND ACADEMIC ACHIEVEMENT STATUS   | NATIONAL STUDENT<br>CLEARINGHOUSE  |       | APPROVED BY SHANNON HOWELL<br>2/9/15 SENT TO COT 2/11/15<br>APPROVED BY COT 2/12/15   |
| 32701-02327 | cy15- | 4654 | 2/9/2015  | APPROVED | 3/3/2015  | SOLE SOURCE                     | RADEYE PX/WENDI MULTI-PURPOSE SURVEY METER P/N 425069461  | THERMO EBERLINE LLC  |       | APPROVED BY ANDY KIDD 3/3/15<br>SENT TO COT 3/4/15  |
|             |       |      |           | APPROVED |           | RENEWAL OR<br>EXTENSION REQUEST |   | AQUA SERVICES INC  | 31836 | APPROVED BY KEVIN BARTELS   |
| 33201-07815 | cy15- |      |           | APPROVED |           | RULE EXCEPTION                  | DEVELOPMENT AND IMPLEMENTATION OF THE SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SUPPORT (SAILS) ENGLISH PROJECT PILOT      | CHATTANOOGA STATE COMMUNITY COLLEGE  | 31030 | APPROVED BY REVIN BARTIELS  APPROVED BY TONI STUART  2/19/15 SENT TO COT 2/19/15 COT  APPROVAL NOT NECESSARY  2/20/15   |
| 32901-31232 | cy15- |      |           | APPROVED |           | AMENDMENT                       | Page 34   | FIELDWARE LLC  | 40748 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |

|             |        |      |          |              |           | RENEWAL OR                      |            |   |  |        |  |
|-------------|--------|------|----------|--------------|-----------|---------------------------------|------------|---|--|--------|--|
|             | cy15-  | 4658 | 2/9/2015 | APPROVED     | 2/11/2015 | EXTENSION REQUEST               |            |   | SAS INSTITUTE INC                      | 31500  | APPROVED BY KEVIN BARTELS                                |
| 00504 45000 | 45     | 4050 | 0/0/0045 | ADDDOVED     | 0/40/0045 | OTHER                           | TEDMINIATI | ADMINISTRATION OF TENNESSEE WORKERS COMPENSATION  |  | 00000  | APPROVED BY TONI STUART                                  |
| 33501-15200 | cy15-  | 4659 | 2/9/2015 | APPROVED     | 2/19/2015 | OTHER                           | TERMINATE  | INSURANCE PLAN (THE "PLAN")   | CENTRAL INC THE NATIONAL COUNCIL       | 28088  | 2/19/15  |
|             |        |      |          |              |           |                                 |            | ADMINISTRATION OF TN WORKERS COMPENSATION   | ON COMPENSATION                        |        | APPROVED BY SHANNON HOWELL                               |
| 33501-15200 | cy15-  | 4660 | 2/9/2015 | APPROVED     | 2/9/2015  | SOLE SOURCE                     |            | INSURANCE PLAN ('THE PLAN')   | INSURANCE INC ('NCCI')                 |        | 2/9/15 SENT TO COT 2/11/15                               |
|             |        |      |          |              |           |                                 |            |   | THE NATIONAL COUNCIL                   |        |  |
| 33501-15200 | cy15-  | 4661 | 2/0/2015 | APPROVED     | 2/10/2015 | RULE EXCEPTION                  |            | ADMINISTRATION OF TN WORKERS COMPENSATION INSURANCE PLAN ('THE PLAN')                         | ON COMPENSATION INSURANCE INC ('NCCI') |        | APPROVED BY TONI STUART<br>2/19/15 SENT TO COT 3/4/15    |
| 33501-15200 | Cy 15- | 4001 | 2/9/2015 | AFFROVED     | 2/19/2015 | ROLE EXCEPTION                  |            | INSURANCE FLAN (THE FLAN)   | INSURANCE INC (NCCI)                   |        | APPROVED BY TONI STUART                                  |
|             |        |      |          |              |           |                                 |            | TEAM AND ADMINISTRATIVE TEAM TRAINERS FOR SUMMER  |  |        | 2/12/15 SENT TO COT 2/12/15                              |
| 33105-02915 | cy15-  | 4662 | 2/9/2015 | NOT APPROVED | 2/12/2015 | RULE EXCEPTION                  |            | AND FALL 2015   | VARIOUS                                | 44793  | DENIED BY COT 2/13/15                                    |
|             |        |      |          |              |           |                                 |            | PHYSICAL THERAPY OCCUPATIONAL THERAPY AND   | LITTLE TENNESSEE                       |        | APPROVED BY TONI STUART                                  |
| 33101-00415 | cy15-  | 4663 | 2/0/2015 | APPROVED     | 3/10/2015 | RULE EXCEPTION                  |            | PSYCHOSOCIAL SERVICES TO STUDENTS   | VALLEY EDUCATIONAL COOPERATIVE         | 44718  | 2/24/15 SENT TO COT 3/10/15<br>APPROVED BY COT 3/11/15   |
| 33101-00413 | Cy 13- | 4003 | 2/3/2013 | 74 TROVED    | 3/10/2013 | ROLL EXCELLION                  |            | TOTOTIOGGGIAE GERVIGEO TO GTOBERTO  | COO! EIGHTIVE                          | 447 10 | APPROVED BY SHANNON HOWELL                               |
| 33109-09415 | cy15-  | 4651 | 2/6/2015 | APPROVED     | 2/9/2015  | OTHER                           |            | PROJECT AWARE EVALUATION  |  |        | 2/9/15   |
|             |        |      |          |              |           |                                 |            |   |  |        | APPROVED BY SHANNON HOWELL                               |
| 31865-08636 | cy15-  | 4650 | 2/5/2015 | APPROVED     | 2/5/2015  | OTHER                           |            | SAP BUSINESS OBJECTS MAINTENANCE AND SUPPORT  |  |        | 2/5/15   |
|             | cy15-  | 4641 | 2/4/2015 | APPROVED     | 2/19/2015 | OTHER                           | TERMINIATI | SWC 121 SHREDDING SERVICE   | SHRED-IT USA                           | 43512  | APPROVED BY TONI STUART<br>2/19/15                       |
|             | Cy 13- | 4041 | 2/4/2013 | 74 T ROVED   | 2/19/2013 | OTTER                           | TERMINATE  | CWO 121 GIREBBING GERVICE   | GRANTEE FROM WHOM                      | 40012  | 2/10/10  |
|             |        |      |          |              |           |                                 |            |   | F&A, OFFICE OF CRIMINAL                |        |  |
|             |        |      |          |              |           |                                 |            |   | JUSTICE PROGRAMS                       |        |  |
|             |        |      |          |              |           |                                 |            | DDOODAM OFDVIOES AND DELIVERADIES OFTAINED  | OBTAINS PROGRAM                        |        | APPROVED BY TONI STUART                                  |
| 31701-06196 | cy15-  | 4642 | 2/4/2015 | APPROVED     | 2/10/2015 | RULE EXCEPTION                  |            | PROGRAM SERVICES AND DELIVERABLES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS         | SERVICES AND<br>DELIVERABLES           |        | 2/19/15 SENT TO COT 2/19/15 COT<br>APPROVAL 2/20/15      |
| 31701-00190 | Cy 13- | 4042 | 2/4/2013 | ATTROVED     | 2/19/2013 | ROLL EXCELLION                  |            | THROUGH COOT REIMBORGEMENT CIVILITY CONTINUED   | ALL GRANTEES FROM                      |        | APPROVED BY TONI STUART                                  |
|             |        |      |          |              |           |                                 |            | ALL PROGRAM SERVICES OBTAINED THROUGH COST  | WHOM OCJP OBTAINS                      |        | 2/19/15 SENT TO COT 2/19/15 COT                          |
| 31701-06197 | cy15-  | 4643 | 2/4/2015 | APPROVED     | 2/19/2015 | RULE EXCEPTION                  |            | REIMBURSEMENT GRANT CONTRACTS   | PROGRAM SERVICES                       |        | APPROVAL 2/20/15   |
|             |        |      |          |              |           |                                 |            |   |  |        | APPROVED BY ANDY KIDD 2/26/15<br>SENT TO COT 2/26/15 COT |
| 31903-00110 | cy15-  | 4644 | 2/4/2015 | APPROVED     | 2/26/2015 | SOLE SOURCE                     |            | TOTAL REMUNERATION AND LEAVE REFORM MODELING  | KENNING CONSULTING                     |        | APPROVAL 2/27/15   |
| 01300 00110 | Cy 10  | 7077 | 2/4/2010 | 741110125    | 2/20/2010 | 0022 0001.02                    |            | TOTAL REMOTE TOTAL DELIVER RELIGION MEDICANO  | 1121111110 001100211110                |        | PROPOSED AMENDMENT 2                                     |
|             | cy15-  | 4645 | 2/4/2015 | APPROVED     | 2/4/2015  | AMENDMENT                       |            |   | SIMPLEXGRINNELL                        | 20406  | APPROVED BY KEVIN BARTELS                                |
|             |        | l l  | _,,,,    | 455501/55    |           |                                 |            |   | OHADI EVODININELL                      |        | PROPOSED AMENDMENT 2                                     |
| -           | cy15-  | 4646 | 2/4/2015 | APPROVED     | 2/4/2015  | AMENDMENT                       |            | REQUESTING ESTABLISHING A PROPRIETARY AGENCY TERM   | SIMPLEXGRINNELL                        | 19438  | APPROVED BY KEVIN BARTELS  APPROVED BY ANDY KIDD 2/20/15 |
|             |        |      |          |              |           |                                 |            | CONTRACT FOR PROPPER BRAND TACTICAL PANTS AND   |  |        | SENT TO COT 2/23/15 COT                                  |
|             | cy15-  | 4647 | 2/4/2015 | APPROVED     | 2/20/2015 | PROPRIETARY                     |            | SHIRTS  | TO BE COMPETITIVE BID                  |        | APPROVAL 2/24/15   |
|             |        |      |          |              |           |                                 |            |   |  |        |  |
| 00504 45700 | 45     | 4648 | 0/4/0045 | APPROVED     | 2/19/2015 | OTHER                           | TEDAMAIA   | PROVISION OF PEER REVIEW SERVICES FOR TN BOARD OF ACCOUNTANCY PEER REVIEW OVERSIGHT COMMITTEE | CHARLES H. MILLSAPS                    | 40600  | APPROVED BY TONI STUART<br>2/19/15                       |
| 33501-15700 | cy15-  | 4040 | 2/4/2015 | AFFROVED     | 2/19/2015 | OTHER                           | TERMINATE  | ACCOUNTANCT FEER REVIEW OVERSIGHT COMMITTEE   | CHARLES H. WILLSAFS                    | 40600  | APPROVED BY TONI STUART                                  |
|             |        |      |          |              |           |                                 |            |   | RESELLER OF MICROSOFT                  |        | 2/19/15 SENT TO COT 2/19/15                              |
|             | cy15-  | 4649 | 2/4/2015 | APPROVED     | 2/19/2015 | RULE EXCEPTION                  |            | MICROSOFT SOFTWARE, MAINTENANCE AND SERVICES  | SOFTWARE                               |        | APPROVED REQUEST 2/27/15                                 |
|             |        |      |          |              |           |                                 |            |   |  |        | PROPOSED AMENDMENT 1 2/4/15                              |
|             |        |      |          |              |           |                                 |            |   |  |        | RETURNED TO AGENCY FOR<br>PROPER FORM PER KEVIN          |
|             |        |      |          |              |           |                                 |            |   |  |        | BARTELS 2/4/15 INFORMATION                               |
|             |        |      |          |              |           |                                 |            |   | RECTOR AND ASSOCIATES                  |        | RECEIVED 2/4/15 APPROVED BY                              |
| 33501-15200 | cy15-  | 4627 | 2/3/2015 | APPROVED     | 2/4/2015  | AMENDMENT                       |            |   | INC                                    | 40684  | KEVIN C. BARTELS 2/4/15                                  |
|             | 0.45   | 4628 | 2/2/2015 | APPROVED     | 2/2/2045  | RENEWAL OR<br>EXTENSION REQUEST |            |   | ACME AUTO LEASING                      | 40589  | APPROVED BY KEVIN BARTELS<br>2/3/15                      |
| <u> </u>    | cy15-  | 4020 | 2/3/2015 | W I KOVED    | 2/3/2015  | LATENOION NEQUEST               |            |   | NOME AUTO LEAGING                      | 40309  | PROPOSED AMENDMENT 2 2/4/15                              |
|             |        |      |          |              |           |                                 |            |   |  |        | RETURNED TO AGENCY FOR                                   |
|             |        | l    |          | DEVIDING     |           | RENEWAL OR                      |            |   | OLABUT BOWE                            |        | PROPER FORM PER KEVIN                                    |
| 34401-35521 | cy15-  | 4629 | 2/3/2015 | PENDING      |           | EXTENSION REQUEST               |            |   | CLARKE POWER                           | 35521  | BARTELS  |
|             |        |      |          |              |           |                                 |            |   |  |        | PROPOSED AMENDMENT 2 2/4/15 RETURNED TO AGENCY FOR       |
|             |        |      |          |              |           |                                 |            |   |  |        | PROPER FORM PER KEVIN                                    |
| 34401-35908 | cy15-  | 4630 | 2/3/2015 | PENDING      |           | AMENDMENT                       |            |   | ALLIED SYSTEMS                         | 35908  | BARTELS  |
|             |        |      |          |              |           |                                 |            |   |  |        | APPROVED BY TONI STUART                                  |
|             | OVAE   | 4631 | 2/2/2045 | APPROVED     | 2/22/2045 | RULE EXCEPTION                  |            | CYSTIC FIBROSIS TESTING   | HOLOGIC                                |        | 2/23/15 SENT TO COT 2/23/15<br>APPROVED BY COT           |
|             | cy15-  | 4031 | 2/3/2015 | ALLKOVED     | 2/23/2015 | NOLL EXCEPTION                  |            | OTOTIOTIBINOGIO TESTINO   | I IOLOGIC                              |        | APPROVED BY TONI STUART                                  |
|             |        |      |          |              |           |                                 |            |   |  |        | 2/12/15 SENT TO COT 2/12/15 COT                          |
| 40100-06715 | cy15-  | 4632 | 2/3/2015 | APPROVED     | 2/12/2015 | RULE EXCEPTION                  |            | TN DEPARTMENT OF TRANSPORTATION   | N/A                                    |        | APPROVED 2/13/15   |
|             |        |      |          |              |           | Π                               |            | HOOA WILL BE WORKING ON A VIEW OF THE COLUMN TO THE   |  | ]      | APPROVED BY TONI STUART                                  |
| 32801-00633 | cy15-  | 4633 | 2/2/2014 | APPROVED     | 2/10/2015 | RULE EXCEPTION                  |            | USGA WILL BE WORKING ON A NEW SPILLWAY AND UP-<br>DATING GAUGES                               | USGS                                   | 35489  | 2/18/15,SENT TO COT 2/19/15<br>APPROVED BY COT 2/20/15   |
| 32001*00033 | Cy 10= | 4000 | 2/3/2013 | I NOVED      | 2/10/2013 | NOLL ENGLI HON                  | +          | 5.11.110 5.10020  |  | 55403  | PROPOSED AMENDMENT 2 2/4/15                              |
|             |        |      |          |              |           |                                 |            |   |  |        | RETURNED TO AGENCY FOR                                   |
|             |        |      |          |              |           |                                 |            |   |  |        | PROPER FORM PER KEVIN                                    |
| 32701-02297 | cy15-  | 4634 | 2/3/2015 | PENDING      |           | AMENDMENT                       |            |   | DOUGLAS PRINTING                       | 37109  | BARTELS  |
|             |        |      |          |              |           |                                 |            |   |  |        |  |

| ##TORCH MARKERS ##MARKERS  |             |       |      |           |           | 1         | I I            |             | I  | T                    |       |   |
|--|-------------|-------|------|-----------|-----------|-----------|----------------|-------------|--|----------------------|-------|---|
| 100    | 32701-02340 | cv15- | 4635 | 2/3/2015  | APPROVED  | 2/20/2015 | SOLE SOURCE    |             | HISTORICAL MARKERS                                   | SEWAH STUDIOS        |       |   |
| ## 1971 1972 07 - 20201 ## 1970/07 202010 ## 197 |             |       |      |           |           |           |                |             |  | MEDICAL LOGISTIC     |       | APPROVED BY TONI STUART<br>2/19/15 SENT TO COT 2/19/15 COT  |
| 2000-10018   915   920   200000   PREDUED   200000   AMERICANT   2000000   200000   2000000   2000000   200000   200000   200000   200000     |             | cv15- | 4637 | 2/3/2015  | APPROVED  | 2/12/2015 | RULE EXCEPTION |             | STATEWIDE CONTRACT FOR TIRES                         |                      |       | STUART 2/12/15 SENT TO COT  |
| 1974-14-1470   1975   1400   2-20-215   PPROVED     | 35010-10216 |       |      |           |           |           |                |             | emenos commentos meso                                |                      | 13778 | APPROVED BY KEVIN BARTELS   |
| 916 - 35005 APPROVED 200015 OTHER TEMBORAT GERECATOR MANIFORMEE GENEVALUE SHOWS APPROVED 20005 APPROVED 20005 OTHER TEMBORAT GENEVATOR SUMMITTED BY TOH 20005 APPROVED 20005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 30005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 30005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 30005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 30005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 30005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 30005 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 300015 APPROVED 300015 RULE EXCEPTION CONTRACTS SUMMITTED BY TOH 300015 APPROVED 300015 |             |       |      |           |           |           |                |             |  |                      | 40110 | APPROVED BY TONI STUART<br>2/3/15 SENT TO COT 2/3/15 COT  |
| 9,15 469 3,20015 APPROVED 2182915 RULE EXCEPTION FACOURANTS SUBMITTED BY TOH PROPER FOR MONTORING AND GRANTER INIT, REQUIRE SERVINGS FOR MONTORING AND GRANTER IN THE MASK AND GRANTER IN  |             |       |      |           |           |           |                | TERMINAT    |  | GENEVA LLC           | 30425 | APPROVED BY SHANNON HOWELL  |
| DESCRIPTION   15   4810   10002015   APPROVED   38/2015   RULE EXCEPTION   DUALIFYING GLUGES ON THE HARPETH BIVER   USS   SPERIOUS BY COLOR 31   18   18   10002015   APPROVED   39/2015   RULE EXCEPTION   VEHICLE RENTAL SERVICES ON THE HARPETH BIVER   USS   SPERIOUS BY COLOR 31   18   18   18   18   18   18   18   | 02101 00420 |       |      |           |           |           |                | TERMINATION |  | OLINE WILLS          | 00420 | APPROVED BY TONI STUART<br>2/18/15 SENT TO COT 2/19/15 COT  |
| Oy15   4420   1/0/2015   APPROVED   3/13/2015   RULE EXCEPTION   VEHICLE RENTAL SERVICES   EAN SERVICES LLC   STAIRT 3/13/15 SENT TO COT 2/13/50 STAIR 3/13/15 SENT TO COT 2/13/50 STAIRT 3/1   | 32801-00631 | cy15- | 4619 | 1/30/2015 | APPROVED  | 3/9/2015  | RULE EXCEPTION |             |  | USGS                 |       | APPROVED BY TONI STUART<br>3/9/15 SENT TO COT 3/9/15  |
| 3904-20015 0715 4821 1092015 APPROVED 242015 RULE EXCEPTION CONTRACTS CONTRACTORS APPROVED 242015 RULE EXCEPTION PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS SAYSHA POLICE APPROVED 2232015 RULE EXCEPTION PROPRIETARY FLEEGE COATS AND FLEECE VESTS COMMUNICATIONS DEPARTMENT APPROVED 2232015 RULE EXCEPTION FLEEGE COATS AND FLEECE VESTS COMMUNICATIONS COMMUNICATIONS DEPARTMENT APPROVED 2232015 RULE EXCEPTION FLEEGE COATS AND FLEECE VESTS COMMUNICATIONS COMMUNICATIONS DEPARTMENT APPROVED 2232015 RULE EXCEPTION FLEEGE COATS AND FLEECE VESTS COMMUNICATIONS COMMUNICATION COM |             | cy15- | 4620 | 1/30/2015 | APPROVED  | 3/13/2015 | RULE EXCEPTION |             | VEHICLE RENTAL SERVICES                              | EAN SERVICES LLC     |       | STUART 3/13/15 SENT TO COT  |
| 3901-00280   Vyfs   4822   1/30/2015   APPROVED   22/3015   RULE EXCEPTION   PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS   SMYRNA POLICE   22/315 SENT TO COT 22/315 COT APPROVED   22/315 SOL   | 33004-20515 | cy15- | 4621 | 1/30/2015 | APPROVED  | 2/4/2015  | RULE EXCEPTION |             |  |                      |       | 2/4/15 SENT TO COT 2/4/15<br>APPROVED BY COT 2/5/15   |
| 22/15 SENT TO COT 22/15 SOLE SOURCE PHYSICAL EXAMINATIONS CAREHERE LLC 22/15 SENT TO COT 22/15 C | 34901-00266 | cy15- | 4622 | 1/30/2015 | APPROVED  | 2/23/2015 | RULE EXCEPTION |             |  |                      |       | 2/23/15 SENT TO COT 2/23/15 COT<br>APPROVAL 2/24/15   |
| 34901-00282  | 32801-00024 | cy15- | 4623 | 1/30/2015 | APPROVED  | 2/2/2015  | PROPRIETARY    |             | FLEECE COATS AND FLEECE VESTS                        | COMPETITIVE BIDS     |       | 2/2/15 SENT TO COT 2/3/15 COT<br>APPROVAL 2/4/15  |
| 34901-00260 9/15 - 4625 1/30/2015 APPROVED 2/2/2015 PROPRIETARY PURCHASE OF MICROFILM EQUIPMENT SOFTWARE 31786-00122 9/15 - 4690 1/29/2015 APPROVED 2/2/2015 RULE EXCEPTION PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER DEARBORN NATIONAL, INSURANCE COMPANY 4296 2/4/15 SENT TO COT 2/4/15 SENT  | 34901-00262 | cy15- | 4624 | 1/30/2015 | APPROVED  | 2/2/2015  | SOLE SOURCE    |             | PHYSICAL EXAMINATIONS                                | CAREHERE LLC         | 35521 | 2/2/15 SENT TO COT 2/3/15 COT<br>APPROVAL 2/4/15  |
| APPROVED   2/4/2015   APPROVED   2/4/2015   RULE EXCEPTION   PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER   DEARBORN NATIONAL   NSURANCE COMPANY   43298   2/4/15 SENT TO COT 2/4/15   ADDITIONAL INFORMATION   REGUESTED 1/32/15 SENT TO COT 2/4/15   ADDITIONAL INFORMATION   REGUESTED 1/32/15 SENT TO COT 2/4/15 SENT TO COT 2/4/1   |             | 4-    | 4005 | 4/00/0045 | ADDDOVED. | 0/0/0045  | DDODDIETA DV   |             | DUDGUAGE OF MICROSIUM FOLUDMENT COSTIMADE            | AL/A                 |       | 2/2/15 SENT TO COT 2/3/15 COT   |
| ADDITIONAL INFORMATION RECEIVED 2/10/15 APPROVED BY CONSTRUCTION OF REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS  31786-00125  |             |       |      |           |           |           |                |             | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER | DEARBORN NATIONAL    | 42206 | APPROVED BY TONI STUART   |
| RENEWAL LICENSE FOR INTERRET EVIDENCE FINDER MAGNET FORENSICS INC APPROVAL 2/4/15 SOLE SOURCE SMS/UPDATES BUSIENSS APPS MAGNET FORENSICS INC APPROVAL 2/4/15 COT APPRO |             |       |      |           |           |           |                |             | REGIONAL THIRD PARTY ADMINISTRATOR SERVICES FOR THE  |                      | 43296 | ADDITIONAL INFORMATION<br>REQUESTED 1/29/15 REVISIONS<br>RECEIVED 2/10/15 APPROVED BY<br>TONI STUART 2/20/15 SENT TO<br>COT 2/20/15 APPROVED BY COT |
| APPROVED SYSHANNON HOWELD 2/4/3 SENT TO COT 2/4/15 COT APPROVAL 2/5/15  APPROVED 2/4/2015 SOLE SOURCE  RENEWAL ACCESS DATA FORENSIC TOOL KIT SMS  ACCESSDATE  APPROVAL 2/5/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/5/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/3/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/4/15 COT APPROVAL 2/3/15  APPROVED BY SHANNON HOWELD 2/4/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15  BELTS & ACCESSORIES  ITB TO LOWEST BIDDER  APPROVED BY SHANNON HOWELD 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15  APPROVED BY SHANNON HOWELD 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15  APPROVED BY SHANNON HOWELD 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15  APPROVED BY SHANNON HOWELD 1/30/15 SENT TO COT 2/2/15 COT APPROVAL 2/3/15  APPROVED BY SHANNON HOWELD 1/30/15 SENT TO COT 2/2/15 COT APPROVED 2/5/15 SENT TO COT 2/2/15 COT APPROVED 2/5/15 SENT TO COT 2/2/15 COT APPROVED 2/5/15 SENT TO COT 2/4/15 COT APPROVED 2/5/15 SENT TO COT 2/4/15 COT APPROVED 2/4/15 COT APPROVED 2/4/15 COT APPROVED 2/4/15 SENT TO COT 2/4/15 COT APPROVED 2/13/15  BELTS & ACCESSORIES  DATA SHARING AND TECHNICAL SUPPORT ON STATUS OF INMATES OF LOCAL JAIL AND NON-STATE CORRECTIONAL APPROVED 2/5/15 SENT TO COT 2/4/15 COT APPROVED 2/5/15 SENT TO COT 2/4/15 COT APPROVED 2/5/15 SENT TO COT 2/4/15 COT APPROVED 2/4/15 COT APPROVED 2/4/15 COT APPROVED 2/4/15 SENT TO COT 2/4/15 COT APPROVED 2/13/15  BELTS & ACCESSORIES  DATA SHARING AND TECHNICAL SUPPORT ON STATUS OF INMATES OF I |             | 0.415 | 4611 | 1/20/2015 | APPROVED  | 2/4/2015  | SOLE SOLIBOE   |             |  | MAGNET EOPENSICS INC |       | 2/4/15 SENT TO COT 2/4/15 COT   |
| APPROVED   2/4/2015   SOLE SOURCE   RENEWAL LICENSE FOR HAND HELD FORENSICS DEVICE   APPROVED   2/4/2015   SENT TO COT 2/4/15 COT APPROVED   APPROVED   2/4/2015   SOLE SOURCE   APPROVED   |             |       |      |           |           |           |                |             |  |                      |       | APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT  |
| AGENCY CONTRACT FOR THE PURCHASE OF TACTICAL   1/39/2015   APPROVED   1/30/15 SENT TO COT 2/2/15 COT BELTS & ACCESSORIES   ITB TO LOWEST BIDDER   1/39/15 SENT TO COT 2/2/15 COT APPROVED BY SHANNON HOWELD 2/5/15 SENT TO COT 2/9/15 COT APPROVED BY SHANNON HOWELD 2/5/15 SENT TO COT 2/9/15 COT APPROVED BY SHANNON HOWELD 2/5/15 SENT TO COT 2/9/15 COT APPROVED BY SHANNON HOWELD 2/5/15 SENT TO COT 2/9/15 COT APPROVED BY SHANNON HOWELD 2/5/15 SENT TO COT 2/9/15 COT APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/9/15 COT APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 COT APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 COT APPROVED BY TONI STUART 2/4/15 SENT TO COT 2/4/15 SENT TO COT 2/4/15 SENT TO COT 2/13/15 SENT TO COT 2/13/15 SENT TO COT 2/2/15 SENT TO COT 2/12/15 SEN   |             |       |      |           |           |           |                |             | RENEWAL LICENSE FOR HAND HELD FORENSICS DEVICE       |                      |       | APPROVED BY SHANNON HOWELL 2/4/15 SENT TO COT 2/4/15 COT  |
| Solution    | 34901-00265 | cy15- | 4614 | 1/29/2015 | APPROVED  | 1/30/2015 | PROPRIETARY    |             | BELTS & ACCESSORIES                                  | ITB TO LOWEST BIDDER |       | APPROVAL 2/3/15   |
| 2/4/15 SENT TO COT 2/4/15 COT   2/4/15 SENT TO COT 2/4/15 SENT TO   | 31865-00394 | cy15- | 4615 | 1/29/2015 | APPROVED  | 2/5/2015  | SOLE SOURCE    |             | INMATES OF LOCAL JAIL AND NON-STATE CORRECTIONAL     | APPRISS INC          |       | 2/5/15 SENT TO COT 2/9/15 COT<br>APPROVAL 2/10/15   |
| SUBMITTED BY THDA APPROVED BY TOD STUDIART 2/12/15 SENT TO COT 2/11/21/20 S COT 2/11/21/21/20 S COT 2/11/21/20 S COT 2/11/21/21/20 S COT 2/11/21/20 S COT 2/11/21/21 S COT 2/11/21/20 S COT 2/11/21/20 S COT 2/11/21/20 S COT 2/11/21/21 S COT 2/11/21 S COT 2/11/21/21 S COT 2/11/21 S COT 2/11/21/21 S COT 2/11/21 S COT 2/11/21/21 S C | 33901-01221 | cy15- | 4616 | 1/29/2015 | APPROVED  | 2/4/2015  | RULE EXCEPTION |             |  |                      | 21444 | 2/4/15 SENT TO COT 2/4/15 COT<br>APPROVED 2/5/15  |
| PROPOSED AMENDMENT 1   | 31620-00291 | cy15- | 4617 | 1/29/2015 | APPROVED  | 2/12/2015 | RULE EXCEPTION |             | LOW INCOME HOME ENERGY ASSISTANCE PROGRAM            | TO BE DETERMINED     |       | SUBMITTED BY THDA APPROVED<br>BY TONI STUART 2/12/15 SENT TO<br>COT 2/12/15 COT APPROVED<br>2/13/15   |
|  | 31501-08801 |       |      |           |           |           |                |             |  | GRANICUS INC         | 43461 |   |

|                            |       |      |           | NOT ARRESTED       |           | 2015 2011205                    |          | PROVIDE DATA AGGREGATION SERVICES AND DATA   | JOHN HOPKINS<br>UNIVERSITY APPLIED<br>PHYSICS LABORATORY,  |       |  |
|----------------------------|-------|------|-----------|--------------------|-----------|---------------------------------|----------|--|--|-------|--|
| 34349-79315                | cy15- | 4602 | 1/28/2015 | NOT APPROVED       | 1/29/2015 | SOLE SOURCE                     |          | ANALYSIS SOLUTIONS   | JOHN HOPKINS   |       | DUPLICATE of cy14-3982 REVISED  APPROVED BY TONI STUART 1/29/15 SENT TO COT 1/29/15                    |
| 34349-79315                | cy15- | 4603 | 1/28/2015 | APPROVED           | 1/29/2015 | RULE EXCEPTION                  |          | SCIENTIFIC COLLABORATION AND SURVEILLANCE NETWORKING   | UNIVERSITY APPLIED<br>PHYSICS LABORATORY,<br>LLC (JHU/APL)   |       | REVISIONS RECEIVED 2/3/15 SENT<br>TO COT 2/3/15 COT APPROVAL<br>2/5/15                                 |
| 20704 20205                | 45    | 4004 | 4/00/0045 | APPROVED           | 0/0/0045  | DI II E EVCEDTION               |          | CITE WODE AND PARTIDONING AT DEMONATION  | UNKNOWN AT THIS TIME   |       | APPROVED BY TONI STUART<br>2/3/15 SENT TO COT 2/3/15<br>APPROVED BY COT 2/4/15                         |
| 32701-02325                | cy15- | 4604 | 1/28/2015 | APPROVED           | 2/3/2015  | RULE EXCEPTION                  |          | SITE WORK AND ENVIRONMENTAL REMEDIATION  | UNKNOWN AT THIS TIME   |       | APPROVED BY COT 2/4/15  APPROVED BY SHANNON HOWELL  1/30/15 SENT TO COT 2/2/15 COT                     |
| 34901-00259                | cy15- | 4605 | 1/28/2015 | APPROVED           | 1/30/2015 | PROPRIETARY                     |          | PURCHASE OF RUGGEDIZED TOUGHBOOKS  | N/A  |       | APPROVAL 2/3/15 REVISION RECEIVED 1/29/15  |
| 31865-00393                | cy15- | 4606 | 1/28/2015 | APPROVED           | 1/29/2015 | COMPETITIVE<br>NEGOTIATION      |          | EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT  | TBD  |       | APPROVED BY SHANNON HOWELL<br>1/29/15 SENT TO COT 1/29/15 COT<br>APPROVAL 2/2/15                       |
|                            | cy15- | 4607 | 1/28/2015 | PENDING            |           | RENEWAL OR<br>EXTENSION REQUEST |          |  | CRISTINA O. ALLEN  | 36552 |  |
|                            | cy15- | 4608 | 1/28/2015 | PENDING            |           | RENEWAL OR<br>EXTENSION REQUEST |          |  | JENS FREDERIKSEN<br>N/A REQUESTING TO  | 36344 | PROPOSED AMENDMENT 1   |
|                            | cy15- | 4598 | 1/27/2015 | APPROVED           | 2/2/2015  | AMENDMENT                       |          |  | AMEND A DGA  | 21072 | APPROVED BY TONI STUART  AMENDMENT 1 APPROVED BY   |
|                            | cy15- | 4600 | 1/27/2015 | APPROVED           | 1/28/2015 | AMENDMENT                       |          |  | AT&T CORP  | 30629 | KEVIN BARTELS  |
| 34901-00098                | cy15- | 4601 | 1/27/2015 | APPROVED           | 1/28/2015 | OTHER                           | TERMINAT | PHYSICAL EXAMINATIONS  | LS OF NASHVILLE, P.C. DBA<br>LIFESIGNS OF NASHVILLE  | 27297 | APPROVED BY TONI STUART<br>1/28/15   |
| 30701-14009                | cy15- | 4590 | 1/23/2015 | APPROVED           | 1/23/2015 | OTHER                           |          | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)  |  |       | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY KEVIN C.<br>BARTELS                                   |
| 34701-11096                | cy15- |      |           | APPROVED           |           | RULE EXCEPTION                  |          | VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED TO EXISTING POINT OF SALE SYSTEM (INSTALLED IN 93 OF 95 COUNTY CLERK OFFICES) AND OTHER REQUIRED ENTITIES (CRIMINAL JUSTICE PORTAL, NCIC, ETC).   | BUSINESS INFORMATION<br>SYSTEMS (BIS)  |       | APPROVED BY TONI STUART<br>1/28/15 SENT TO COT 1/28/15 COT<br>APPROVED 2/2/15                          |
| 31865-00388                | cy15- |      |           | APPROVED           | 2/3/2015  | RULE EXCEPTION                  |          | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS   | ALL HEALTH CARE FINANCE<br>AND ADMINISTRATION<br>CONTRACTS   |       | APPROVED BY TONI STUART<br>2/30/15 SENT TO COT 2/2/15 COT<br>APPROVAL 2/3/15                           |
| 01000 00000                | cy15- | 4593 |           | APPROVED           |           | RULE EXCEPTION                  |          | FASTTRACK JOB TRAINING ASSISTANCE PROGRAM  | ABF FREIGHT SYSTEM INC   |       | APPROVED BY TONI STUART 1/28/15 SENT TO COT 1/28/15 APPROVED COT 2/2/15                                |
| 32918-00003                | cy15- |      |           | APPROVED           |           | SOLE SOURCE                     |          | METASYS AUTOMATION SYSTEM MAINTENANCE  | JOHNSON CONTROLS   |       | APPROVED BY SHANNON HOWELL<br>2/2/15 SENT TO COT 2/3/15 COT<br>APPROVAL 2/4/15                         |
| 02310 00000                | cyio  | 4004 | 1/20/2010 | 741110725          | 2/2/2010  | 0022 0001102                    |          | The root of the ro | COLUMN CO |       | APPROVED BY SHANNON HOWELL   |
| 34901-00256                | cy15- | 4595 | 1/23/2015 | APPROVED           | 1/26/2015 | SOLE SOURCE                     |          | SOFTWARE MAINTENANCE & SUPPORT   | TRACKER PRODUCTS   |       | 1/26/15 SENT TO COT 1/27/15 COT<br>APPROVAL NOT REQUIRED 1/28/15                                       |
|                            |       |      |           |                    |           |                                 |          |  |  |       | APPROVED BY SHANNON HOWELL<br>1/26/15 SENT TO COT 1/27/15 COT  |
| 34901-00257<br>32110-85830 | cy15- |      |           | APPROVED  APPROVED |           | SOLE SOURCE  RULE EXCEPTION     |          | MAINTENANCE OF EASY STREET DRAW SOFTWARE  MULTI-MANUFACTURER SOFTWARE SWC 3006   | DELL MARKETING LP TBD  |       | APPROVAL NOT REQUIRED 1/28/15 APPROVED BY TONI STUART 1/26/15 SENT TO COT 1/26/14 COT APPROVAL 1/26/15 |
| 32901-31269                | cy15- |      |           | APPROVED           |           | SOLE SOURCE                     |          | UPDATED ANALYSIS OF VARIOUS FACTORS CONTRIBUTING TO THE CURRENT FELONY POPULATION  | APPLIED RESEARCH<br>SERVICES   |       | REVISED APPROVED BY ANDY<br>KIDD 2/19/15 SENT TO COT 2/19/15<br>COT APPROVAL 2/20/15                   |
| 02001 01200                | cy15- | 4583 |           | APPROVED           |           | AMENDMENT                       |          | DIGITAL MAILING MACHINES   | PITNEY BOWES   | 29762 | AMENDMENT 2 APPROVED BY<br>KEVIN BARTELS   |
|                            | cy15- | 4584 |           | APPROVED           | 1/28/2015 |                                 | TERMINAT | JAG; FAMILY JUSTICE AND OUTREACH CENTER  | CAMPBELL COUNTY MAYOR'S OFFICE   | 24655 | APPROVED BY TONI STUART<br>1/28/15   |
| 33105-02015                | cy15- |      |           | APPROVED           | 2/19/2015 |                                 |          | PARTICIPATE IN A STATEWIDE TEACHER LEADER COUNCILW HICH WILL CREATE TEACHER LEADER MODELS FOR LEAS TO USE IN TENNESSEE   | BRISTOL CITY SCHOOLS   | 43783 | REVISIONS REQUESTED 1/23/15<br>REVISED 2/4/15 APPROVED BY<br>TONI STUART 2/19/15                       |
|                            | cy15- |      | 1/21/2015 | APPROVED           | 1/28/2015 | RULE EXCEPTION                  |          | ALL HEALTH CARE FINANCE AND ADMINISTRATION CONTRACTS   | ALL HEALTH CARE FINANCE<br>AND ADMINISTRATION<br>CONTRACTS   |       | APPROVED BY TONI STUART<br>1/28/15 SENT TO COT 1/28/15 COT<br>APPROVED 2/2/15                          |
| 32701-02311                | cy15- | 4587 | 1/21/2015 | APPROVED           | 1/22/2015 | SOLE SOURCE                     |          | RADCAL ACCUGOLD+ PORTABLE RADIATION DETECTION METER Page 37  | RADCAL CORPORATION   |       | APPROVED BY SHANNON HOWELL<br>1/22/15 SENT TO COT 1/26/15 COT<br>APPROVAL NOT REQUIRED 1/27/15         |

|             | 1     |              |           |                     | 1         |                                 |               |   |   |                |  |
|-------------|-------|--------------|-----------|---------------------|-----------|---------------------------------|---------------|---|---|----------------|--|
| 04004 00050 | 45    | 4500         | 4/04/0045 | ADDROVED            | 4/04/0045 | POLE POLIDOE                    |               | APMED CHARD SERVICES  | DVNAMIC SECUDITY  |                | APPROVED BY SHANNON HOWELL 1/21/15 SENT TO COT 1/22/15 COT   |
| 34901-00258 | cy15- | 4588         | 1/21/2015 | APPROVED            | 1/21/2015 | SOLE SOURCE                     |               | ARMED GUARD SERVICES  | DYNAMIC SECURITY  |                | APPROVAL NOT REQUIRED 1/27/15 SOLICITATION CANCELLATION REQUEST APPROVED BY                                  |
| 33201-03115 | cy15- | 4580         | 1/20/2015 | APPROVED            | 1/20/2015 | OTHER                           |               | ADULT LEARNER OUTREACH PROJECT DATABASE   |   |                | SHANNON HOWELL 1/20/15   |
|             | cy15- | 4581         | 1/20/2015 | APPROVED            | 1/21/2015 | AMENDMENT                       |               |   | LAYNE FUNERAL HOME  | 35296          | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
|             | cy15- |              |           | APPROVED            |           | RULE EXCEPTION                  |               | GOVERNOR'S SCHOOL GRANTS  | UNIVERSITY OF MEMPHIS,<br>TENNESSEE<br>CHATTANOOGA,<br>TENNESSEE MARTIN                   | 44008          | 44008, 44012, 44015, 44016<br>APPROVED BY TONI STUARTN<br>1/30/15 SENT TO COT 1/30/15 COT<br>APPROVAL 2/2/15 |
| 34701-11096 | cy15- | 4575         | 1/16/2015 | APPROVED            |           | SOLE SOURCE                     |               | VEHICLE TITLE AND REGISTRATION DATABASE INTERFACED<br>TO EXISTING POINT OF SALE SYSTEM        | BUSINESS INFORMATION<br>SYSTEMS   |                | APPROVED BY SHANNON HOWELL<br>1/20/15 SENT TO COT 1/20/15<br>APPROVED BY COT 1/23/15                         |
| 33703-02915 | cy15- | 4576         | 1/16/2015 | APPROVED            | 1/20/2015 | RULE EXCEPTION                  |               | REPLACEMENT AND EXTENSION OF CURRENT WORKERS' COMPENSATION SYSTEM                             | TBD   |                | APPROVED BY TONI STUART<br>1/20/15 SENT TO COT 1/21/15<br>APPROVED BY COT 1/22/15                            |
|             | cy15- |              | 1/16/2015 | APPROVED            |           | SOLE SOURCE                     |               | T.GAL AND GALT TEST KITS AND GSP INSTRUMENTATION  | PERKINELMER INC   |                | APPROVED BY SHANNON HOWELL<br>1/29/15 SENT TO COT 1/29/15<br>APPROVED BY COT 2/2/15                          |
|             |       |              |           | PENDING             |           | DUI 5 EVOEDTON                  |               |   | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON |                |  |
| 33006-26514 | cy15- | 4578         | 1/16/2015 | PENDING             |           | RULE EXCEPTION                  |               | ASSISTING TRANSCORE LP OF DELAWARE - ED   | COUNTY  | 40219          |  |
| 31603-00015 | cy15- | 4579         | 1/16/2015 | APPROVED            | 1/26/2015 | SOLE SOURCE                     |               | EVIDENCE FILE IMS ANNUAL SOFTWARE AND SUPPORT<br>MAINTENANCE AGREEMENT                        | USA SOFTWARE INC  |                | APPROVED BY SHANNON HOWELL<br>1/26/15 SENT TO COT 1/26/15 COT<br>APPROVAL NOT REQUIRED 1/27/15               |
| 26400-90006 | cy15- | 4558         | 1/15/2015 | APPROVED            | 1/22/2015 | PROPRIETARY                     |               | FLATBED SCANNER   | N/A   |                | APPROVED BY SHANNON HOWELL<br>1/22/15 SENT TO COT 1/22/15 COT<br>APPROVAL 1/23/15                            |
| 32701-02308 | cy15- | 4559         | 1/15/2015 | APPROVED            | 1/15/2015 | SOLE SOURCE                     |               | DEVELOPMENT OF A STREAM FUNCTIONAL ASSESSMENT<br>TOOL FOR THE SOUTHWEST APPALACHIAN ECOREGION | JENNINGS<br>ENVIRONMENTAL LLC   |                | APPROVED BY SHANNON HOWELL<br>1/15/15 SENT TO COT 1/16/15 COT<br>APPROVAL 1/20/15                            |
|             |       |              |           |                     |           |                                 |               | CLASS ROOM BOOKS FOR PROSOCIAL LIFE SKILLS  |   |                | APPROVED BY SHANNON HOWELL   |
| 32918-00005 | cy15- | 4560         | 1/15/2015 | APPROVED            | 1/28/2015 | SOLE SOURCE                     |               | CURRICULUM  | THE CHANGE COMPANY MEHANICAL RESOURCE   |                | 1/28/15 SENT TO COT 1/28/15<br>PROPOSED AMENDMENT 1  |
| 32946-28845 | cy15- | 4561         | 1/15/2015 | APPROVED            | 1/16/2015 | AMENDMENT                       |               |   | GROUP   | 28845          | APPROVED BY KEVIN BARTELS  |
| 31865-00068 | cy15- | 4562         | 1/15/2015 | APPROVED            | 1/20/2015 | AMENDMENT                       |               |   | PUBLIC PARTNERSHIPS<br>LLC  | FA1134502      | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS   |
| 34360-61215 | cy15- | 4563         | 1/15/2015 | APPROVED            | 1/29/2015 | NO COST                         |               | FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS  | UNIVERSITY OF<br>TENNESSEE KNOXVILLE  |                | APPROVED BY SHANNON HOWELL<br>1/29/15 SENT TO COT 1/29/15<br>APPROVED BY COT 2/2/15                          |
|             | 4.5   | 4504         | 4/45/0045 | DENDING             |           | OTHER                           | TEOL 411.14 T | IAC. 40TH HUDICIAL DIOTRICT DRUG TACK FORCE   | 10TH JUDICIAL DISTRICT  | 05004          |  |
| 34800-15002 | cy15- | 4564<br>4565 |           | PENDING<br>APPROVED |           | OTHER<br>AMENDMENT              | TERMINATI     | JAG; 10TH JUDICIAL DISTRICT DRUG TASK FORCE   | DRUG TASK FORCE<br>BEYOND 20/20 INC   | 25391<br>36012 | APPROVED BY KEVIN BARTELS  |
| 32101-14101 | cy15- |              |           | APPROVED            | 1/27/2015 |                                 | LIMITATION    | OF LIABILITY  |   |                | RFQ 32101-14101 APPROVED BY<br>TAYLOR PASSONS 1/27/15 SENT<br>TO COT 1/27/15 COT APPROVAL<br>1/28/15         |
|             |       |              |           |                     |           |                                 |               |   | LINIUMALIC  | 44005          | PROPOSED AMENDMENT 1   |
| 31705-10001 | cy15- | 4567         | 1/15/2015 | APPROVED            | 1/16/2015 | AMENDMENT                       |               |   | LINIUM LLC  | 44605          | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 1 INFORMATION REQUESTED   |
| 31786-00110 | cy15- | 4568         | 1/15/2015 | APPROVED            | 2/20/2015 | AMENDMENT                       |               |   | MAGELLAN HEALTHCARE<br>INC  | FA1236950      |  |
| 32701-02298 | cy15- | 4569         | 1/15/2015 | APPROVED            | 1/16/2015 | AMENDMENT                       |               |   | LOUIS BERGER GROUP INC  | 39502          | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 32101 02230 | cy15- |              |           | APPROVED            |           | RENEWAL OR<br>EXTENSION REQUEST |               |   | INTERNATIONAL EXPERTS<br>BMT MEXICO SC  | 33001          | APPROVED BY KEVIN BARTELS  |
| 34501-11615 | cy15- | 4571         | 1/15/2015 | APPROVED            | 1/20/2015 | RULE EXCEPTION                  |               | SUPPLEMENTAL NUTRITION ASSISTANC PROGRAM (SNAP) RECIPIENT TRAFFICKING PREVENTION SERVICES     | IMPAQ INTERNATIONAL LLC   |                | APPROVED BY TONI STUART<br>1/20/15 SENT TO COT 1/21/15 COT<br>APPROVAL 1/22/15                               |
| 34513-21416 | cy15- |              | 1/15/2015 | APPROVED            | 1/22/2015 | OTHER                           |               | INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES   | SOUTH CAROLINA<br>DEPARTMENT OF SOCIAL<br>SERVICES  |                | APPROVED BY SHANNON HOWELL<br>1/22/15 SENT TO COT 1/26/15 COT<br>APPROVAL 1/27/15                            |
| 32110-85830 | cy15- | 4573         | 1/15/2015 | APPROVED            | 1/16/2015 | PROPRIETARY                     |               | PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES                              | TBD - MULTI VENDORS   |                | APPROVED BY TONI STUART<br>1/16/15 SENT TO COT 1/16/15 COT<br>APPROVAL 1/20/15                               |

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|-------------|--------|-------|-----------|-----------|-----------|--|-----------|--|--|-----------|--|
|             | cy15-  | 4574  | 1/15/2015 | APPROVED  | 1/26/2015 | PROPRIETARY  |           | TEMA EAST REGION OFFICE FIRE ALARM SERVICES,<br>MONITORING, AND INSPECTION CONTRACT  | GALLAHER & ASSOCIATES<br>AND FLEENOR SECURITY<br>SYSTEMS   |           | APPROVED BY SHANNON HOWELL<br>1/26/15 SENT TO COT 1/26/15 COT<br>APPROVAL NOT REQUIRED 1/27/15 |
|             | Cy 13- | 4374  | 1/13/2013 | ATTROVED  | 1/20/2013 | T KOT KIL I WKT  |           | MONTONINO, 7412 INCI ECTION CONTINCT   | OTOTEMO  |           | REVISIONS RECEIVED 1/23/15   |
| 33501-15500 | cy15-  | 4557  | 1/14/2015 | APPROVED  | 2/2/2015  | RULE EXCEPTION   |           | PROVISION OF SERVICES FOR THE MANAGEMENT OF 9-1-1<br>OVER NETTN  | N/A  |           | APPROVED BY TONI STUART<br>2/2/15 SENT TO COT 2/2/15 COT<br>APPROVAL 2/3/15                    |
|             |        |       |           |           |           |  |           | CHANGE VARIOUS WORDING IN THE SCOPE OF SERVICES  | VANDERBILT UNIVERSITY<br>BY AND THROUGH ITS<br>MEDICAL CENTER D/B/A<br>TENNESSEE POISON          |           | APPROVED BY TONI STUART<br>1/29/15 SENT TO COT 1/29/15 COT                                     |
| 34352-97412 | cy15-  | 4552  | 1/13/2015 | APPROVED  | 1/29/2015 | RULE EXCEPTION   |           | AND FUNDING INCREASE   | CENTER   | GR123767- |  |
| 34800-43425 | cy15-  | 4553  | 1/13/2015 | APPROVED  | 1/13/2015 | AMENDMENT<br>RENEWAL OR  |           |  | GENOME ID GROUP LLC  | 43425     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 2                            |
| 32801-02200 | cy14-  | 4554  | 1/13/2015 | APPROVED  | 1/16/2015 | EXTENSION REQUEST  |           |  | KEITH TAYLOR   | 35466     | APPROVED BY KEVIN BARTELS  |
| 32801-02300 | cy15-  | 4555  | 1/13/2015 | APPROVED  | 1/16/2015 | RENEWAL OR<br>EXTENSION REQUEST  |           |  | HUGHES NETWORK<br>SYSTEMS LLC  | 40781     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 32701-02305 | cy15-  | 4556  | 1/13/2015 | PENDING   |           | AMENDMENT  |           |  | THE NATURE CONSERVANCY   | GR1237935 | PROPOSED AMENDMENT 1   |
|             | cy14-  |       |           | APPROVED  | 1/14/2015 | RULE EXCEPTION   |           | 0690-03-0126 EXCEPTIONS TO RULES   | ALL GR/GG/IG GRANT<br>CONTRACTS SUBMITTED<br>BY TDH  |           | APPROVED BY TONI STUART<br>1/14/15 SENT TO COT 1/15/15 COT<br>APPROVAL 1/20/15                 |
|             | cy15-  |       |           | APPROVED  |           | RENEWAL OR EXTENSION REQUEST   |           | 0090-03-01-20 EXCEPTIONS TO RULES  | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY | 37957     | APPROVED BY KEVIN BARTELS  |
| 33006-26514 | cy15-  | 4537  | 1/12/2015 | PENDING   |           | RULE EXCEPTION   |           | ASSISTING TRANSCORE LP OF DELAWARE - ED  | THE INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY | 40219     |  |
|             |        |       |           |           |           |  |           |  |  |           | PROPOSED AMENDMENT 1   |
| 31865-00352 | cy15-  | 4538  | 1/12/2015 | APPROVED  | 1/28/2015 | AMENDMENT  |           |  | COGNOSANTE, LLC  | 37266     | APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4539  | 1/12/2015 | APPROVED  | 1/12/2015 | RENEWAL OR<br>EXTENSION REQUEST  |           |  | AUTO-CHLOR SYSTEM  | 35431     | APPROVED BY KEVIN BARTELS REVISION SUBMITTED 1/12/15   |
| 31603-00001 | cy15-  | 4540  | 1/12/2015 | APPROVED  | 1/14/2015 | RULE EXCEPTION   |           | TABC LICENSE PERMIT TRAINING SYSTEM  | UNKNOWN  |           | APPROVED BY TONI STUART<br>1/14/15 SENT TO COT 1/41/15 COT<br>APPROVAL 1/15/15                 |
| 31003-00001 | Cy 13- | 4340  | 1/12/2013 | ATTROVED  | 1/14/2013 | NOLE EXOLITION   |           | THE CHART PROMITE TO WAR OF OTHER  | CHINOVIA   |           | 74 1 10 7/12 1/10/10   |
| 34401-00521 | cy15-  | 4541  | 1/12/2015 | APPROVED  | 1/23/2015 | PROPRIETARY  |           | SOFTWARE MAINTENANCE AND SWITCHING SERVICES  | QS/1 DATA SYSTEMS  |           | APPROVED BY SHANNON HOWELL<br>1/23/15 SENT TO COT 1/26/15 COT<br>APPROVAL NOT REQUIRED 1/27/15 |
| 31701-03133 | cy15-  | 4542  | 1/12/2015 | PENDING   |           | SOLE SOURCE  |           | ASG DOCUMENTDIRECT RENEWAL   | CPO TO OBTAIN BIDS   |           |  |
| 33103-01715 | cy15-  | 4543  | 1/12/2015 | APPROVED  | 1/20/2015 | RULE EXCEPTION   |           | CHARTER SCHOOL RESEARCHER  | JORDAN ELYSE SADEGHI   | 44618     | APPROVED BY TONI STUART<br>1/20/15 SENT TO COT 1/21/15<br>APPROVED BY 1/22/15                  |
|             | .,     |       |           |           |           |  |           |  | ABM GOVERNMENT   |           | APPROVED BY TONI STUART  |
| 31701-03016 | cy15-  | 4544  | 1/12/2015 | APPROVED  | 1/29/2015 | OTHER  | TERMINATE | DATA CENTER FACILITY MANAGEMENT SERVICES   | SERVICES LLC   | 20970     | 1/29/15  |
| 31565-00345 | cy15-  | 4545  |           | APPROVED  | 1/13/2015 |  | TERMINATE | TENNCARE ELIGIBILITY DETERMINATION SYSTEM DEVELOPMENT  | NORTHROP GRUMMAN<br>SYSTEMS CORPORATION  | 34708     | APPROVED BY TONI STUART 1/13/15 PROPOSED AMENDMENT 9   |
| 31701-03129 | cy14-  | 4546  | 1/12/2015 | APPROVED  | 1/12/2015 | AMENDMENT  |           |  | AT&T CORP  | FA0925220 | APPROVED BY KEVIN BARTELS  |
| 35910-10210 | cy15-  | 4548  | 1/12/2015 | PENDING   |           | AMENDMENT  |           |  | SPECIAL DELEGATED<br>AUTHORITY - RESIDENTIAL<br>CARE & TREATMENT                                 | 43931     | PROPOSED AMENDMENT 1 AGENCY ASKED TO RESUBMIT ON CORRECT FORM AMEND-D                          |
| 00010*10210 | Cy IO* | 7,040 | 1/12/2015 | . ENDING  |           | , and the state of |           |  | SPECIAL DELEGATED AUTHOIRTY - RESIDENTIAL  | 7000 I    | STATEOT I GIAM AWEND-D   |
| 35910-10197 | cy15-  | 4549  | 1/12/2015 | PENDING   |           | AMENDMENT  |           |  | CARE & TREATMENT   | 42713     | PROPOSED AMENDMENT 1   |
| 31603-00001 | cy15-  |       |           | APPROVED  | 1/15/2015 | RULE EXCEPTION   |           | TABC LICENSE PERMIT TRAINING SYSTEM  | UNKNOWN  |           | APPROVED BY TONI STUART 1/13/14 SENT TO COT 1/14/15 COT APPROVAL 1/14/15                       |
| 31000*00001 | oy io≖ | 7000  | 1/12/2015 | , I NOVED | 1/10/2015 | TOLL EXOLI (ION  |           | THE STATE OF THE PROPERTY OF THE STATE OF TH | SPARK CENTER:  |           | APPROVED BY SHANNON HOWELL<br>1/13/15 SENT TO COT 1/13/15                                      |
| 31902-00143 | cy15-  | 4551  | 1/12/2015 | APPROVED  | 1/13/2015 | SOLE SOURCE  |           | ACCELERATED LEADERSHIP INSTITUTE (ALI)   | LIMSCOMB'S IDEA CENTER   |           | APPROVED BY COT 1/14/15  |
|             |        |       |           |           |           |  |           |  | WACKED DOLLYON 1001  |           | APPROVED BY TONI STUART  |
| 33006-19815 | cy14-  | 4533  | 1/9/2015  | APPROVED  | 1/20/2015 | RULE EXCEPTION   |           | FASTRACK JOB TRAINING ASSISTANCE PROGRAM   | WACKER POLYSILICON<br>NORTH AMERICA LLC  | 33689     | 1/20/15 SENT TO COT 1/21/15<br>APPROVED BY COT 1/22/15   |

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| 34901-00253 | cy15-  | 4534 | 1/9/2015 | APPROVED     | 1/21/2015 | PROPRIETARY                     |          | PURCHASE OF RUGGEDIZED TOUGHBOOKS AND PERIPHERALS FOR THIRD PARTY E-CDL TESTING PROGRAM  | PANASONIC H2<br>TOUGHBOOKS &<br>PERIPHERALS   |           | APPROVED BY SHANNON HOWELL<br>1/21/15 SENT TO COT 1/21/15 COT<br>APPROVAL 1/22/15 NOT REQUIRED  |
| 32701-02026 | cy15-  | 4521 | 1/8/2015 | APPROVED     | 1/9/2015  | AMENDMENT                       |          |  | MEGASYS HOSPITALITY<br>SYSTEMS INC  | FA1133522 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
|             | cy15-  | 4522 | 1/8/2015 | APPROVED     |           | RULE EXCEPTION                  |          | STATE LOAN REPAYMENT PROGRAM (SLRP) PRACTITIONER SERVICES  | TO BE DETERMINED  |           | APPROVED BY TONI STUART<br>1/13/15 SENT TO COT 1/13/15<br>APPROVED BY COT 1/14/15   |
| 35910-10197 | cy15-  | 4523 | 1/8/2015 | PENDING      |           | OTHER                           |          | RESIDENTIAL CARE AND TREATMENT   | SPECIAL DELEGATED<br>AUTHORITY  | 42713     |   |
| 31786-00125 | cy15-  | 4524 | 1/9/2015 | NOT APPROVED | 1/20/2015 | RULE EXCEPTION                  |          | THIRD PARTY ADMINISTRATOR SERVICES FOR THE STATE'S PUBLIC SECTOR HEALTH PLANS  | TBD   |           | ASKED FOR REVISIONS 1/9/15<br>REVISIONS SENT IN AS cy15-4610  |
| 31760-00123 | cy15-  | 4525 |          | PENDING      | 1/29/2013 | SOLE SOURCE                     |          | TGAL AND GALT TEST KITS AND GSP INSTRUMENTATION  | PERKINELMER INC   |           | REVISIONS SENT IN AS CY15-4010  |
|             | cy15-  | 4526 |          | APPROVED     | 1/9/2015  | RENEWAL OR<br>EXTENSION REQUEST |          | TO LEAVE OF THE PROPERTY OF TH | AHP INTERNATIONAL GMBH<br>& CO KG   | 35664     | APPROVED BY KEVIN BARTELS   |
| 32508-04313 | cy15-  | 4527 | 1/8/2015 | APPROVED     | 1/9/2015  | AMENDMENT                       |          |  | JOHNSON COUNTY SOIL<br>CONSERVATION DISTRICT  | 32563     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
| 32701-02215 | cy15-  | 4528 |          | APPROVED     |           | AMENDMENT                       |          |  | CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES LLC  | 43709     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 02701 02210 | cy15-  | 4529 |          | APPROVED     |           | RULE EXCEPTION                  |          | PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT   | PUBLIC POSTSECONDARY INSTITUTIONS PARTICPATING IN THE LEAP GRANT INITIATIVE   | 40103     | APPROVED BY TONI STUART<br>1/14/15 SENT TO COT 1/15/15 COT<br>APPROVAL 1/20/15  |
|             | cy15-  | 4530 | 1/8/2015 | APPROVED     |           | RULE EXCEPTION                  |          | PROVIDE FUNDING FOR THE LABOR EDUCATION ALIGNMENT PROGRAM (LEAP) GRANT   | PUBLIC POSTSECONDARY<br>INSTITUTIONS<br>PARTICIPATING IN THE<br>LEAP GRANT  |           | APPROVED BY TONI STUART<br>1/14/15 SENT TO COT 1/15/15 COT<br>APPROVAL 1/20/15  |
|             | cy15-  | 4531 | 1/8/2015 | APPROVED     | 1/9/2015  | RENEWAL OR<br>EXTENSION REQUEST |          |  | JACADA  | 36155     | APPROVED BY KEVIN BARTELS   |
| 34530-80215 | cy15-  | 4532 |          | APPROVED     |           | OTHER - NON-<br>COMPETITIVE     |          | TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR SNAP PROGRAM  | THE UNIVERSITY OF TENNESSEE   |           | REVISION RECEIVED 2/19/15<br>APPROVED BY ANDY KIDD 2/19/15<br>COT APPROVAL NOT NECESSARY<br>2/20/15   |
| 32901-14101 | cy15-  | 4520 |          | APPROVED     |           | AMENDMENT                       |          |  | PHARMACORR  | 40787     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 34901-00029 | cy14-  | 4500 | 1/6/2015 | APPROVED     | 1/26/2015 | RULE EXCEPTION                  |          | COMMERCIAL VEHICLE INFORMATION SYSTEMS NETWORK (CVISN)   | CAMBRIDGE SYSTEMATICS   | 21010     | WENT BACK TO AGENCY FOR<br>FURTHER INFORMATION 1/6/15<br>REQUESTED INFORMATION REC'D<br>1/26/15 APPROVAL BY TONI<br>STUART 1/26/15 SENT TO COT<br>1/26/15 COT APPROVAL 2/2/15 |
| 34901-00029 | Cy 14- | 4000 | 1/0/2013 | ATROVED      | 1/20/2013 | RENEWAL OR                      |          | (CVION)  | ENTERPRISE RENT A CAR   | 21010     | APPROVED BY KEVIN BARTELS   |
|             | cy14-  | 4501 | 1/6/2015 | APPROVED     | 1/6/2015  | EXTENSION REQUEST<br>RENEWAL OR |          |  | OF TN LLC   | 29900     | 1/6/15  |
|             | cy14-  | 4502 | 1/6/2015 | APPROVED     |           | EXTENSION REQUEST<br>RENEWAL OR |          |  | SCAN OPTICS   | 30105     | APPROVED BY KEVIN BARTELS   |
|             | cy14-  | 4503 | 1/6/2015 | APPROVED     | 1/6/2015  | EXTENSION REQUEST RENEWAL OR    |          |  | SCAN OPTICS<br>MIDWEST LABELS AND   | 30162     | APPROVED BY KEVIN BARTELS   |
|             | cy14   | 4504 | 1/6/2015 | APPROVED     | 1/6/2015  | EXTENSION REQUEST               |          |  | DECALS  | 34980     | APPROVED BY KEVIN BARTELS   |
|             | cy14-  | 4505 | 1/6/2015 | APPROVED     | 1/6/2015  | RENEWAL OR<br>EXTENSION REQUEST |          |  | AGISSAR CORPORATION MICHELLE LYONS DBA  | 35067     | APPROVED BY KEVIN BARTELS   |
| 33501-15100 | cy14-  | 4506 | 1/6/2015 | APPROVED     | 1/6/2015  | AMENDMENT                       |          |  | ESQWIRED COMPUTER<br>CONSULTING   | 41451     | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
| 36395-36401 | cy14-  | 4507 | 1/6/2015 | APPROVED     | 1/6/2015  | RENEWAL OR<br>EXTENSION REQUEST |          |  | INSTALLATION GROUP,<br>APG OFFICE FURNISHINGS,<br>STELL GROUP, ALFRED<br>WILLIAMS & COMPANY,<br>HAWORTH, OFFICE<br>FURNITURE OUTFITTERS,<br>CARITHERS WALLACE<br>CORTENAY |           | APPROVED BY KEVIN BARTELS   |
| 34901-25200 | cy14-  | 4508 | 1/6/2015 | APPROVED     | 1/16/2015 | SOLE SOURCE                     |          | MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE  | INTERGRAPH CORP.  |           | APPROVED BY SHANNON HOWELL<br>1/16/15 SENT TO COT 1/16/15   |

|                            |                |              |                          | 1                  | 1          |                                 |          | 1  | KAIROS COMMUNITY   | l          | 1  |
|----------------------------|----------------|--------------|--------------------------|--------------------|------------|---------------------------------|----------|--|--|------------|--|
|                            |                |              |                          |                    |            |                                 |          | IMPLEMENTATION OF A NUTRITIONAL HEALTH AND PHYSICAL  | AFRICAN METHODIST  |            | APPROVED BY TONI STUART  |
| 34301-14815                | cy14-          | 4509         | 1/6/2015                 | APPROVED           | 1/23/2015  | OTHER                           | TERMINAT | ACTIVITY PROGRAM   | EPISCOPAL CHURCH   | GR1543532  |  |
|                            |                |              |                          |                    |            |                                 |          | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER   |  |            | APPROVED BY TONI STUART<br>1/12/15 SENT TO COT 1/12/15 COT   |
| 31786-00122                | cy14-          | 4510         | 1/6/2015                 | APPROVED           | 1/12/2015  | RULE EXCEPTION                  |          | OF PREMIUM   | INSURANCE COMPANY  | 43296      | APPROVAL 1/13/15   |
|                            |                |              |                          |                    |            |                                 |          |  |  |            | ASKING FOR FURTHER<br>INFORMATION 1/12/15<br>INFORMATION RECEIVED 1/14/15<br>APPROVED BY TONI STUART |
| 31786-00122                | cy14-          | 4511         | 1/6/2015                 | APPROVED           | 1/14/2015  | RULE EXCEPTION                  |          | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER OF PREMIUM  | INSURANCE COMPANY  | 43296      | 1/14/15 SENT TO COT 1/14/15 COT<br>APPROVAL 1/15/15  |
|                            |                |              |                          |                    |            |                                 |          | PAYMENT OF DEATH CLAIMS DUE TO DISABILITY AND WAIVER   |  |            | 10//NO 500 DEL//0/01 1//0//5   |
| 31786-00122<br>32901-31266 | cy14-<br>cy15- | 4512<br>4513 |                          | PENDING<br>PENDING | -          | RULE EXCEPTION SOLE SOURCE      |          | OF PREMIUM SUCCESSION PLANNING - COACHING SUCCESS  | INSURANCE COMPANY PMFAITH CONSULTING   | 43296      | ASKING FOR REVISION 1/12/15  |
| 32901-31200                | Cy 10-         | 4010         | 1/0/2013                 | LINDING            |            | COLE COCINOL                    |          | COCCECCION ENTRANCE CONTINUE COCCECC   | T WII 7 WITT GONGGETING  |            | APPROVED BY SHANNON HOWELL   |
|                            |                |              |                          | 40000VED           |            | 001 5 001 1005                  |          |  | DEAL ( LEADAUN IO IN IO  |            | 1/7/15 SENT TO COT 1/7/15  |
| 31902-00142                | cy15-          | 4514         | 1/6/2015                 | APPROVED           | 1/7/2015   | SOLE SOURCE<br>RENEWAL OR       |          | PRESENTER/FACILITATOR FOR LEAD TN ALLIANCE 6   | PEAK LEARNING INC  |            | APPROVED BY COT 1/8/15   |
|                            | cy15-          | 4515         | 1/6/2015                 | APPROVED           | 1/6/2015   | EXTENSION REQUEST               |          |  | BELL HELICOPTER  | 35726      | APPROVED BY KEVIN BARTELS  |
|                            | cy15-          | 4516         | 1/6/2016                 | APPROVED           | 1/6/2015   | RENEWAL OR<br>EXTENSION REQUEST |          |  | STANDARD AERO ALLIANCE   | 25724      | APPROVED BY KEVIN BARTELS  |
|                            | Cy 15-         | 4316         | 1/0/2015                 | AFFROVED           | 1/6/2015   | RENEWAL OR                      |          |  | STANDARD AERO ALLIANCE   | 35724      | AFFROVED BY REVIN BARTELS  |
|                            | cy15-          | 4517         | 1/6/2015                 | APPROVED           | 1/6/2015   | EXTENSION REQUEST               |          |  | HELICORP   | 35840      | APPROVED BY KEVIN BARTELS  |
| 34901-00236                | cy14-          | 4518         | 1/6/2015                 | APPROVED           | 1/7/2015   | SOLE SOURCE                     |          | THREE (3) LEICA P20 SCANSTATIONS AND FOUR (4) LICENSES OF MAPSCENES FORENSIC CAD POINT CLOUD SUITE   | LEICA GEOSYSTEMS INC   |            | APPROVED BY SHANNON HOWELL<br>1/7/15 SENT TO COT 1/7/15<br>APPROVED BY COT 1/8/15                    |
| 34901-00031                | cy14-          | 4519         | 1/6/2015                 | APPROVED           | 1/6/2015   | AMENDMENT                       |          |  | MORPHOTRUST USA  | 24760      | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS   |
| 34901-00031                | Cy 14-         | 4519         |                          |                    | 1/0/2013   | AMENDMENT                       |          |  | MONTHOTICOT COA  | 24700      | PROPOSED AMENDMENT 1   |
| 35910-01086                | cy15-          | 4547         | 1/5/2015                 | APPROVED           | 1/12/2015  | AMENDMENT                       |          |  | SPARITY INC  | 43123      | APPROVED BY KEVIN BARTELS  |
| 32106-00111                | cy14-          | 4499         | 12/30/2014               | APPROVED           | 12/30/2014 | AMENDMENT                       |          |  | ANCHOR TOURS   | 28382      | PROPOSED AMENDMENT 4 APPROVED BY KEVIN BARTELS   |
| 31865-00392                | cy14-          | 4496         | 12/20/2014               | APPROVED           | 12/30/2014 | COMPETITIVE<br>NEGOTIATION      |          | CONSULTING SERVICES TO ASSIST AND ADVISE THE STATE IN EVALUATION OF THE ONGOING NEED FOR A WAIVER OF THE FEDERAL REQUIREMENT TO PROVIDE RETROACTIVE ELIGIBILITY        | TBD  |            | APPROVED BY SHANNON HOWELL<br>12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15                    |
| 31003-00392                | Cy 14-         | 4430         | 12/23/2014               | 74 T ROVED         | 12/30/2014 | NEGOTIVITION                    |          | EEGIDETT   | MEHARRY MEDICAL  |            | APPROVED BY SHANNON HOWELL   |
| 34401-99004                | cy13-          | 4497         | 12/20/2014               | APPROVED           | 12/20/2014 | SOLE SOURCE                     |          | ROUTINE AND EMERGENCY DENTAL SERVICES  | COLLEGE SCHOOL OF DENTISTRY  |            | 12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15  |
| 34401-39004                | Cy13-          | 4437         | 12/23/2014               | ATTROVES           | 12/30/2014 | SOLE GOOKSE                     |          | BLANKET REQUEST FOR ADVANCE PAYMENT PROVISION IN TWELVE (12) BOARD OF ARCHITECTURAL AND ENGINEERING  | DEMIGIKI   |            | APPROVED BY TONI STUART<br>12/29/14 SENT TO COT 12/29/14   |
| 33501-15721                | cy14-          | 4498         | 12/29/2014               | APPROVED           | 12/29/2014 | RULE EXCEPTION                  |          | EDUCATIONAL INSTUTION GRANTS   | VARIOUS  |            | COT APPROVAL 12/30/14  |
|                            | cy14-          | 4475         | 12/23/2014               | APPROVED           | 12/23/2014 | RENEWAL OR<br>EXTENSION REQUEST |          |  | PARADIGN SOLUTIONS   | 25648      | APPROVED BY KEVIN BARTELS  |
|                            |                | 4470         | 10/00/0011               | DENDING            |            | AMENIDATENT                     |          |  | PARADIGM SOLUTIONS   | 05040      | DDODOGED AMENDMENT 4   |
|                            | cy14-          | 4476         | 12/23/2014               | PENDING            | +          | AMENDMENT                       |          |  | INTERNATIONAL  | 25648      | PROPOSED AMENDMENT 1 PROPOSED AMENDMENT 4  |
| 32311-26010                | cy14-          | 4477         | 12/23/2014               | APPROVED           | 12/23/2014 | AMENDMENT                       |          |  | SECOM SYSTEM INC   | 420        | APPROVED BY TONI STUART  |
| 32110-21058                | 0.414          | 4478         | 12/22/2014               | APPROVED           | 12/22/2014 | AMENDMENT                       |          |  | MOTOROLA SOLUTIONS INC   | 416        | PROPOSED AMENDMENT 4 APPROVED BY TONI STUART   |
| 32110-21038                | cy14-          | 4470         | 12/23/2014               | ALLIKOVED          | 12/23/2014 | AMENDIMENT                      |          |  | MOTOROLA SOLUTIONS   | 410        | ATTROVED BY TONI STOAKT  |
| 32110-26028                | cy14-          | 4479         | 12/23/2014               | APPROVED           | 12/23/2014 | AMENDMENT                       |          |  | INC  | 420        | APPROVED BY TONI STUART  |
|                            | cy14-          | 4480         | 12/23/2014               | APPROVED           | 12/26/2014 | RULE EXCEPTION                  |          | PROVIDING FINANCIAL SUPPORT THROUGH THE FEDERAL IMPROVING TEACH QUALITY GRANT (ITQ) USING PROFESSIONAL DEVELOPMENT TO IMPROVE TEACHING AND LEARNING OF K-12 TEACHERS   | PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE ITQ GRANT FOR FY15-16 |            | APPROVED BY TONI STUART<br>12/26/14 SENT TO COT 12/29/14<br>APPROVED BY COT 12/30/14                 |
|                            | cy14-          | 4481         |                          | APPROVED           |            | RULE EXCEPTION                  |          | PROVIDING FINANCIAL SUPPORT THROUGH THE FEDERAL IMPROVING TEACHER QUALITY GRANT (ITQ) USING PROFESSIONAL DEVELOPMENT TO IMPROVE TEACHING AND LEARNING OF K-12 TEACHERS | PRIVATE AND PUBLIC POSTSECONDARY INSTITUTIONS PARTICIPATING IN THE ITQ GRANT FOR FY15-16 |            | APPROVED BY TONI STUART<br>12/26/14 SENT TO COT 12/29/14<br>APPROVED BY COT 12/30/14                 |
| 32110-19086                | cy14-          | 4482         | 12/23/2014               |                    | 12/20/2014 | AMENDMENT                       |          | ELITATION OF A 12 12 IOI LANG  | MOTOROLA SOLUTIONS<br>INC  | 421        | PROPOSED AMENDMENT 4   |
| 22440 20242                |                |              | 12/23/2014               |                    |            | AMENDMENT                       |          |  | CODAN RADIO<br>COMMUNICATIONS  | 420        |  |
| 32110-28213                | cy14-          | 4483         |                          |                    |            |                                 |          |  | CODAN RADIO  | 42U        | APPROVED BY TONI STUART  |
| 32110-21074                | cy14-          | 4484         |                          | APPROVED           | 12/23/2014 | AMENDMENT                       |          |  | COMMUNICATIONS   | 416        | 12/23/14   |
| 32110-21052<br>32110-28214 | cy13-<br>cy14- | 4485<br>4486 | 12/23/2014<br>12/23/2014 |                    | -          | AMENDMENT<br>AMENDMENT          |          |  | AVIAT NETWORKS ICOM AMERICA  | 416<br>420 |  |
| 32110.20214                | cy14-          | 4487         |                          | APPROVED           | 1/5/2015   | SOLE SOURCE                     |          | LAB INSTRUMENT HARDWARE  | ADVANCED MEASUREMENT<br>TECHNOLOGY (AMETEK)  |            | APPROVED BY SHANNON HOWELL<br>1/5/15 SENT TO COT 1/6/15<br>APPROVED BY COT 1/7/15                    |
| 32801-00021                | cy14-          | 4488         |                          | APPROVED           |            | PROPRIETARY                     |          | UNIFORM TROUSERS 41  | TO BE DETERMINE BY COMPETITIVE BID   |            | APPROVED BY SHANNON HOWELL<br>1/5/15 SENT TO COT 1/6/15<br>APPROVED BY COT 1/7/15                    |

|                            |       |      |            |          |            |                            | 1 |  | COLINCII FOR  | 1     | 1   |
|----------------------------|-------|------|------------|----------|------------|----------------------------|---|--|---|-------|---|
|                            | 44    | 4400 | 40/00/0044 | DENIDING |            | SOLE SOLIDOE               |   | INDIVIDUAL HEALTHCARE PROVIDED DATA  | COUNCIL FOR<br>AFFORDABLE QUALITY   |       |   |
|                            | cy14- | 4489 | 12/23/2014 |          |            | SOLE SOURCE                |   | INDIVIDUAL HEALTHCARE PROVIDER DATA HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE  | HEALTHCARE (CAQH)   |       |   |
|                            | cy14- | 4490 | 12/23/2014 | PENDING  |            | SOLE SOURCE                |   | HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE  | OPTUM   |       | APPROVED BY SHANNON HOWELL  |
| 24865 00502                | ou4.4 | 4491 | 42/22/2044 | APPROVED | 1/0/2015   | PROPRIETARY                |   | BUSINESS OBJECTS SOFTWARE MAINTENANCE  | TBD OUT FOR BID   |       | 1/8/15 SENT TO COT 1/8/15 COT<br>APPROVED 1/9/15  |
| 31865-00502<br>40100-06115 | cy14- |      | 12/23/2014 |          |            | NO COST                    |   | INTELLIGENT TRANSPORTATION SYSTEM SOFTWARE TOOLS   | SOUTHWEST RESEARCH  |       | APPROVED 1/9/15  APPROVED BY SHANNON HOWELL 12/30/14 SENT TO COT 1/8/15 (HELD FOR OIR ENDORSEMENTS) COT APPROVED 1/9/15 |
| 40100-05315                |       |      | 12/23/2014 |          |            | NO COST                    |   | WAZE TRAFFIC DATA CROSS-LICENSE  | GOOGLE INC  |       | APPROVED BY SHANNON HOWELL<br>12/30/14 SENT TO COT 1/8/15<br>(HELD FOR OIR ENDORSEMENTS)<br>COT APPROVED 1/9/15         |
| 34401-00519                | cy14- | 4494 | 12/23/2014 | APPROVED | 12/30/2014 | SOLE SOURCE                |   | EXTERNAL MORTALITY REVIEW SERVICES   | THE COLUMBUS ORGANIZATION DBA COLUMBUS MEDICAL SERVICES   |       | APPROVED BY SHANNON HOWELL<br>12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15                                       |
| 32505-01715                | cy14- |      | 12/23/2014 |          |            | RULE EXCEPTION             |   | TO DEVELOP A SCHOOL IPM CERTIFICATION PROGRAM FOR TENNESSEE'S PEST MANAGEMENT PROFESSIONALS  | THE UNIVERSITY OF TENNESSEE   |       | APPROVED BY TONI STUART<br>12/26/14 SENT TO COT 12/29/14<br>COT APPROVAL NOT NECESSARY<br>12/30/14                      |
| 32701-02168                | cy14- | 4465 | 12/19/2014 | PENDING  |            | RULE EXCEPTION             |   | ENERGIZING TENNESSEE 4-H PROGRAM   | UNIVERSITY OF<br>TENNESSEE  | 43579 |   |
| 31608-15112                | cy14- | 4466 | 12/19/2014 | APPROVED | 12/30/2014 | REVENUE                    |   | SPORTS BALL OPERATIONS   | FRANKLIN SPORTS   |       | APPROVED BY SHANNON HOWELL<br>12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15                                       |
|                            |       |      |            |          |            |                            |   |  |   |       | APPROVED BY TONI STUART<br>12/22/14 SENT TO COT 12/22/14<br>APPROVED BY COMPTROLLER'S                                   |
| 33007-18715                | cy14- | 4467 | 12/19/2014 | APPROVED | 12/22/2014 | RULE EXCEPTION             |   | TENNESSEE DOWNTOWNS  | VARIOUS   | 44480 | OFFICE 12/23/14  APPROVED BY SHANNON HOWELL   |
| 30701-14018                | cy14- | 4468 | 12/19/2014 | APPROVED | 1/5/2015   | SOLE SOURCE                |   | SOFTWARE MAINTENANCE/SUPPORT   | EMPHASYS COMPUTER SOLUTIONS INC   |       | 12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15   |
| 31865-00502                | cy14- | 4469 | 12/19/2014 | PENDING  |            | COMPETITIVE<br>NEGOTIATION |   | BUSINESS OBJECTS SOFTWARE  | CARAHSOFT TECHNOLOGY CORP   |       |   |
| 34401-99011                | cv14- | 4470 | 12/19/2014 | APPROVED | 12/30/2014 | REVENUE                    |   | MANUFACTURE OF CUSTOM SEATING AND POSITIONING EQUIPMENT  | MEDICAL SERVICES OF<br>AMERICA INC  |       | APPROVED BY SHANNON HOWELL<br>12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15                                       |
| 32508-00215                |       |      |            | APPROVED |            | AMENDMENT                  |   |  | UNIVERISTY OF<br>TENNESSEE, INSTITUTE OF<br>AGRICULTURE   | 33648 | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS   |
|                            | cy14- |      |            |          |            |                            |   |  | CAMBRIDGE SYSTEMATICS   |       | PROPOSED AMENDMEN T 1   |
| 40100-90913                | cy14- | 4472 | 12/19/2014 | APPROVED | 12/22/2014 | AMENDMENT                  |   | PROFESSIONAL LAND SURVEYING SERVICES AT THE NORTH  | INC   | 35931 | APPROVED BY KEVIN BARTELS   |
| 32107-00813                | cy14- | 4473 | 12/19/2014 | APPROVED | 12/19/2014 | OTHER                      |   | CUMBERLAND WILDLIFE MANAGEMENT AREA SUNDQUIST UNIT   |   |       | APPROVED BY SHANNON HOWELL 12/19/14   |
| 33901-12021                | cy14- | 4474 | 12/19/2014 | APPROVED | 12/22/2014 | RULE EXCEPTION             |   | ALL PROGRAM SERVICES OBTAINED THROUGH COST<br>REIMBURSEMENT GRANT CONTRACTS AND THE<br>INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE<br>PROGRAM | ALL GRANTEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES AND THE CONTRACTORS WHO CONDUCT THE FEDERALLY REQUIRED INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM |       | APPROVED BY TONI STUART<br>12/19/14 SENT TO COT 12/22/14  |
|                            | cy14- | 4463 | 12/18/2014 | APPROVED | 12/18/2014 | RULE EXCEPTION             |   | OPSPLANNER DISASTER RECOVERY SOFTWARE & MAINTENANCE  | PARADIGM SOLUTIONS<br>INTERNATIONAL   | 25648 | APPROVED BY TONI STUART<br>12/18/14 SENT TO COT 12/18/14<br>COT APPROVAL 12/19/14                                       |
| 33201-02715                |       |      | 12/18/2014 |          |            | OTHER                      |   | SEAMLESS ALIGNMENT AND INTEGRATED LEARNING SOLUTIONS   |   |       | SOLICITATION CANCELLATION REQUEST   |
| 33111-00415                | cy14- | 4459 |            | APPROVED | 12/17/2014 | RULE EXCEPTION             |   | RESEARCH AND REPORTING SERVICES RELATED TO DATA ANALYSIS OF STATE ASSESSMENTS  | SAS INSTITUTE   | 44036 | APPROVED BY TONI STUART SENT<br>TO COT 12/17/14 COT APPROVAL<br>12/18/14  |
| 31866-00052                | cy14- | 4460 | 12/17/2014 | APPROVED | 12/17/2014 | AMENDMENT                  |   |  | AMERIGROUP TENNESSEE INC  | 29718 | PROPOSED AMENDMENT 19<br>APPROVED BY KEVIN BARTELS  |
|                            |       |      |            |          |            |                            |   |  | UNITEDHEALTHCARE PLAN   |       | PROPOSED AMENDMENT 19   |
| 31866-00054                | cy14- | 4461 | 12/17/2014 | APPROVED | 12/17/2014 | AMENDMENT                  |   |  | OF THE RIVER VALLEY INC   | 29584 | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 16   |

|                            |   |  |  |   |  |   |          |   | HELENA CHEMICAL CO   |                |  |
|----------------------------|---|--|--|---|--|---|----------|---|--|----------------|--|
|                            |   |  |  |   |  | DENEWAL OR  |          |   | CWC CHEMICAL INC CROP  |                |  |
|                            | cy14-                                     | 1137   | 12/16/2014   | APPROVED  | 12/16/2014                             | RENEWAL OR<br>EXTENSION REQUEST   |          |   | PRODUCTION SERVICES ALLIGARE LLC   | 214            | APPROVED BY KEVIN BARTELS  |
|                            | Cy 14-                                    | 4437   | 12/10/2014   | ALLIKOVED   | 12/10/2014                             | EXTENSION REGULAT   |          |   |  | 214            | ALL ROVED BY REVIN BARTLES   |
|                            |   |  |  |   |  |   |          |   | GOODYEAR TIRE AND<br>RUBBER CO, JENNINGS   |                |  |
|                            |   |  |  |   |  |   |          |   | TIRE CO, MURRELL   |                |  |
|                            |   |  |  |   |  |   |          |   | BROTHER TIRES INC,   |                |  |
|                            |   |  |  |   |  | RENEWAL OR  |          |   | MICHELIN TIRE CENTERS  |                |  |
|                            | cy14-                                     | 4438   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | INC  | 221            | APPROVED BY KEVIN BARTELS  |
|                            |   |  |  |   |  | RENEWAL OR  |          |   | MERCK, SHARP & DOHME   |                |  |
|                            | cy14-                                     | 4439   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | CORP   | 35828          | APPROVED BY KEVIN BARTELS  |
|                            |   | 4440   | 40/40/0044   | ADDDOVED  | 40/40/0044                             | RENEWAL OR  |          |   | GENUINE AUTO PARTS DBA   |                | ADDDOVED BY KEVIN DADTELO  |
|                            | cy14-                                     | 4440   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | NAPA   | 204            | APPROVED BY KEVIN BARTELS  |
|                            |   |  |  |   |  |   |          |   |  |                | APPROVED BY TONI STUART<br>12/19/14 SENT TO COT 12/22/14   |
|                            | cy14-                                     | 4441   | 12/16/2014   | APPROVED  | 12/19/2014                             | RULE EXCEPTION  |          | LOCAL HEALTH SERVICES   | COUNTY GOVERNMENTS   |                | APPROVED BY COT 12/29/14   |
|                            | Oy 1-                                     |  | 12/10/2014   | 741110125   | 12/13/2014                             | NOLE EXCL. HON  |          | 200/12/12/10/20   | BUSINESS SYSTEMS/SHELF   |                | PROPOSED AMENDMENT 1   |
|                            | cy14-                                     | 4442   | 12/16/2014   | APPROVED  | 12/16/2014                             | AMENDMENT   |          |   | LIFE   | 28327          | APPROVED BY KEVIN BARTELS  |
|                            | -,  |  |  |   |  |   |          |   |  |                |  |
|                            |   |  |  |   |  |   |          |   |  |                | APPROVED BY SHANNON HOWELL   |
|                            |   |  |  |   |  | COMPETITIVE   |          | EXTERNAL EVALUATION CONTRACTOR FOR TENNESSEE  |  |                | 12/16/14 SENT TO COT 12/16/14  |
| 33109-09415                | cy13-                                     | 4443   | 12/16/2014   | APPROVED  | 12/16/2014                             | NEGOTIATION   |          | PROJECT AWARE   | TO BE DETERMINED   |                | APPROVED BY COT 12/16/14   |
|                            |   |  |  |   |  |   |          |   | LABORATORY   |                |  |
|                            |   | اا   | 40/40/22:  | ADDDOVED.   | 40/40/00:                              | RENEWAL OR  |          |   | CORPORATION OF   | 0.4070         | ADDDOVED BY KEVIN DARTELS  |
|                            | cy14-                                     | 4444   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | AMERCIA  | 24372          | APPROVED BY KEVIN BARTELS  |
| 1                          |   |  |  |   |  | RENEWAL OR  |          |   | THOMASON CO., TIM'S  | 1              |  |
| 1                          | cy14-                                     | 4445   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | TREE SERVICE,<br>NATURCHEM   |                | APPROVED BY KEVIN BARTELS  |
|                            | Cy 14-                                    | 4445   | 12/10/2014   | ALLIKOVED   | 12/10/2014                             | RENEWAL OR  |          |   | ATHENS PAPER, DENNIS   |                | ALT ROVED BY REVIN BARTEES   |
|                            | cy14-                                     | 4446   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | PAPER, MAC PAPER   |                | APPROVED BY KEVIN BARTELS  |
|                            | -,  |  | , ,  | -   | ,,                                     | RENEWAL OR  |          |   | •  |                |  |
|                            | cy14-                                     | 4447   | 12/16/2014   | APPROVED  | 12/16/2014                             | EXTENSION REQUEST   |          |   | BELFOR USA GROUP   | 35394          | APPROVED BY KEVIN BARTELS  |
|                            |   |  |  |   |  |   |          |   | ALL GRANTEES FROM  |                |  |
|                            |   |  |  |   |  |   |          |   | WHOM TDA NONPOINT  |                |  |
|                            |   |  |  |   |  |   |          |   | SOURCE PROGRAM   |                |  |
|                            |   |  |  |   |  |   |          | ALL PROGRAM SERVICES OBTAINED THROUGH COST  | OBTAINS PROGRAM  |                |  |
| 32501-02915                | cy14-                                     | 4448   | 12/16/2014   | PENDING   |  | RULE EXCEPTION  |          | REIMBURSEMENT GRANT CONTRACTS   | SERVICES   |                | ADDDOVED BY GUANNON HOWELL   |
|                            |   |  |  |   |  |   |          |   |  |                | APPROVED BY SHANNON HOWELL   |
|                            | cy14-                                     | 4449   | 12/16/2014   | APPROVED  | 12/30/2014                             | SOLE SOURCE   |          | BIOFIRE FILM ARRAY  | BIOFIRE DIAGNOSTICS INC  |                | 12/30/14 SENT TO COT 12/30/14<br>COT APPROVAL1/5/15  |
|                            | Cy 14-                                    | 4443   | 12/10/2014   | 74 T KOVED  | 12/30/2014                             | COLL COUNCE   |          | BIOTINE FIEW ANTON  | DICT IKE BINGINGOTICG INC  |                | 0017411K0V/LE1/0/10  |
|                            |   |  |  |   |  |   |          |   |  |                | APPROVED BY SHANNON HOWELL   |
| 33109-09415                | cy14-                                     | 4450   | 12/16/2014   | APPROVED  | 12/22/2014                             | RULE EXCEPTION  |          | PROJECT AWARE   | TBD  |                | 12/22/14 SENT TO COT 12/22/14  |
|                            | -   |  |  |   |  |   |          |   |  |                |  |
|                            |   |  |  |   |  |   |          | VOCA; SCHOOL BASED VICTIMS ADVOCACY AND COUNSELING  |  |                |  |
|                            | cy14-                                     | 4451   | 12/16/2014   | PENDING   |  | OTHER   | TERMINAT | SERVICES  | CRITTENTON AGENCY INC  |                |  |
|                            |   |  |  |   |  |   |          |   |  |                | APPROVED BY TONI STUART  |
|                            |   |  |  | 4.DDD.OV.ED   |  | DUI E EVOEDTION   |          | FOR THE PROVISION OF THE ELECTRONIC TRANSCRIPT  | VAR CORRORATION  |                | 12/16/14 SENT TO COT 12/17/14  |
| 33201-03310                | cy14-                                     | 4452   | 12/16/2014   | APPROVED  | 12/16/2014                             | RULE EXCEPTION  |          | SERVICES AND COLLEGEFORTN.ORG WEB-PORTAL INITIATIVE   | XAP CORPORATION  | FA1031822      | COT APPROVAL 12/18/14  |
|                            |   |  |  |   |  |   |          |   |  |                | APPROVED BY TONI STUART  |
|                            |   |  |  |   |  |   |          |   |  |                |  |
|                            | cv14-                                     | 4453   | 12/16/2014   | APPROVED  | 12/16/2014                             | RULE EXCEPTION  |          | GOVERNOR'S SCHOOL GRANTS  |  |                | 12/16/14 SENT TO COT 12/17/14<br>COT APPROVAL 12/18/14   |
| 1                          | cy14-                                     | 4453   | 12/16/2014   | APPROVED  | 12/16/2014                             | RULE EXCEPTION  |          | GOVERNOR'S SCHOOL GRANTS  |  |                | COT APPROVAL 12/18/14  |
|                            | cy14-                                     | 4453   | 12/16/2014   | APPROVED  | 12/16/2014                             | RULE EXCEPTION  |          | GOVERNOR'S SCHOOL GRANTS  | POMEROY IT SOLUTIONS   |                |  |
|                            |   | 4453<br>4454                                 |  | APPROVED  APPROVED  |  | RULE EXCEPTION  AMENDMENT   |          | GOVERNOR'S SCHOOL GRANTS  | POMEROY IT SOLUTIONS<br>SALES CO   | 23040          | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1   |
|                            |   |  |  |   |  |   |          |   |  | 23040          | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART  |
|                            | cy14-                                     | 4454   | 12/16/2014   | APPROVED  | 12/16/2014                             | AMENDMENT   |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT   | SALES CO   |                | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14  |
| 33007-18615                | cy14-                                     |  | 12/16/2014   |   | 12/16/2014                             |   |          |   |  | 23040<br>44269 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART  |
| 33007-18615                | cy14-                                     | 4454   | 12/16/2014   | APPROVED  | 12/16/2014                             | AMENDMENT   |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT   | SALES CO   |                | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  |
| 33007-18615                | cy14-                                     | 4454   | 12/16/2014   | APPROVED  | 12/16/2014                             | AMENDMENT   |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT   | SALES CO   |                | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  APPROVED BY SHANNON HOWELL  |
|                            | cy14-                                     | 4454<br>4455                                 | 12/16/2014<br>12/16/2014   | APPROVED APPROVED   | 12/16/2014<br>12/16/2014               | AMENDMENT  RULE EXCEPTION   |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY   | SALES CO VARIOUS   |                | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14  |
| 33007-18615<br>31701-03130 | cy14-                                     | 4454<br>4455                                 | 12/16/2014<br>12/16/2014   | APPROVED  | 12/16/2014<br>12/16/2014               | AMENDMENT   |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT   | SALES CO   |                | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  APPROVED BY SHANNON HOWELL  |
|                            | cy14-                                     | 4454<br>4455<br>4456                         | 12/16/2014<br>12/16/2014<br>12/16/2014                             | APPROVED  APPROVED  | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY   | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  | 44269          | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14  |
|                            | cy14-                                     | 4454<br>4455<br>4456                         | 12/16/2014<br>12/16/2014   | APPROVED  APPROVED  | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION   |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY   | SALES CO VARIOUS   | 44269          | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14   |
|                            | cy14-                                     | 4454<br>4455<br>4456                         | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014               | APPROVED  APPROVED  | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY   | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  | 44269          | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14  APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14  PROPOSED AMENDMENT 1   |
|                            | cy14-<br>cy14-<br>cy14-                   | 4454<br>4455<br>4456<br>4457                 | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014               | APPROVED  APPROVED  APPROVED  PENDING                             | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT                               |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  | SALES CO VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS   | 44269<br>30767 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART   |
|                            | cy14-<br>cy14-<br>cy14-                   | 4454<br>4455<br>4456<br>4457                 | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014               | APPROVED  APPROVED  APPROVED  PENDING                             | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION               |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN COUNSELING SERVICE INC   | 44269<br>30767 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART   |
| 31701-03130                | cy14-<br>cy14-<br>cy14-<br>cy14-          | 4454<br>4455<br>4456<br>4457<br>4458         | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014 | APPROVED  APPROVED  APPROVED  PENDING  APPROVED                   | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION  OTHER - NON- |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN  COUNSELING SERVICE INC  A SUBSIDIARY OF THE CBE   | 30767<br>19309 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14 |
|                            | cy14-<br>cy14-<br>cy14-<br>cy14-          | 4454<br>4455<br>4456<br>4457                 | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014               | APPROVED  APPROVED  APPROVED  PENDING  APPROVED                   | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION               |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC   | 44269<br>30767 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVAL 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY COT 12/19/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART   |
| 31701-03130                | cy14-<br>cy14-<br>cy14-<br>cy14-          | 4454<br>4455<br>4456<br>4457<br>4458         | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014 | APPROVED  APPROVED  APPROVED  PENDING  APPROVED                   | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION  OTHER - NON- |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC  ALL GRANTEES FROM                                  | 30767<br>19309 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14 |
| 31701-03130                | cy14-<br>cy14-<br>cy14-<br>cy14-          | 4454<br>4455<br>4456<br>4457<br>4458         | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014 | APPROVED  APPROVED  APPROVED  PENDING  APPROVED                   | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION  OTHER - NON- |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC ALL GRANTEES FROM WHOM TDA NONPOINT                 | 30767<br>19309 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14 |
| 31701-03130                | cy14-<br>cy14-<br>cy14-<br>cy14-          | 4454<br>4455<br>4456<br>4457<br>4458         | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014 | APPROVED  APPROVED  APPROVED  PENDING  APPROVED                   | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION  OTHER - NON- |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  PHARMACEUTICAL PRODUCTS   | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC  ALL GRANTEES FROM WHOM TDA NONPOINT SOURCE PROGRAM | 30767<br>19309 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14 |
| 31701-03130                | cy14-<br>cy14-<br>cy14-<br>cy14-<br>cy14- | 4454<br>4455<br>4456<br>4457<br>4458<br>4436 | 12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014<br>12/16/2014 | APPROVED  APPROVED  PENDING  APPROVED  PENDING  APPROVED  PENDING | 12/16/2014<br>12/16/2014<br>12/18/2014 | AMENDMENT  RULE EXCEPTION  PROPRIETARY  AMENDMENT  RULE EXCEPTION  OTHER - NON- |          | SELECT TN CERTIFIED SITES PROGRAM DELEGATED GRANT AUTHORITY  REDHAT LINUX SOFTWARE MAINTENANCE  PHARMACEUTICAL PRODUCTS  ALL PROGRAM SERVICES OBTAINED THROUGH COST | SALES CO  VARIOUS  CPO TO OBTAIN BIDS  LAYER 3 COMMUNICATIONS  MORRIS & DICKSON  STUDENT LOAN COUNSELING SERVICE INC A SUBSIDIARY OF THE CBE GROUP INC ALL GRANTEES FROM WHOM TDA NONPOINT                 | 30767<br>19309 | COT APPROVAL 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS 12/16/14 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/17/14 COT APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 APPROVED BY SHANNON HOWELL 12/18/14 SENT TO COT 12/18/14 PROPOSED AMENDMENT 1 APPROVED BY TONI STUART 12/16/14 SENT TO COT 12/16/14 |

|                            |        |              |            |                      |            |                                 | REVIEW OF OFFENDER RISK/NEEDS ASSESSMENT   |  |                | APPROVED BY SHANNON HOWELL<br>12/30/14 SENT TO COT 12/30/14                          |
|----------------------------|--------|--------------|------------|----------------------|------------|---------------------------------|--|--|----------------|--|
| 32901-31265                | cy14-  | 4419         | 12/11/2014 | APPROVED             | 12/30/2014 | SOLE SOURCE                     | INSTRUMENTS AND OFFENDER MANAGEMENT SYSTEMS  | ASSESSMENTS.COM  |                | COT APPROVAL1/5/15   |
| 33195-00315                | cy14-  | 4420         | 12/11/2014 | APPROVED             | 12/11/2014 | RULE EXCEPTION                  | TENNESSEE EARLY INTERVENTION SYSTEM'S DATA MANAGEMENT SYSTEM                                 | YAHASOFT INC   | FA1030879      | APPROVED BY TONI STUART<br>12/11/14 SENT TO COT 12/12/14<br>APPROVED BY COT 12/15/14 |
|                            |        |              |            |                      |            |                                 |  | LILEDA EL FOTDONIOS                                    |                | ADDDOVED BY QUANING VIOLET   |
|                            | cy14-  | 4421         | 12/11/2014 | APPROVED             | 12/12/2014 | SOLE SOURCE                     | TO ALLOW ACCESS TO THE NATIONAL INTEGRATED<br>BALLISTIC INFORMATION NETWORK (NIBIN) DATABASE | ULTRA-ELECTRONICS<br>FORENSIC TECHNOLOGY<br>INC        |                | APPROVED BY SHANNON HOWELL<br>12/12/14 SENT TO COT 12/15/14<br>COT APPROVAL 12/15/14 |
|                            |        |              |            |                      |            | RENEWAL OR                      |  |  |                |  |
|                            | cy14-  | 4422         | 12/11/2014 | APPROVED             | 12/11/2014 | EXTENSION REQUEST               |  | XEROX CORPORATION                                      | 30061          | APPROVED BY KEVIN BARTELS  |
|                            |        |              |            |                      |            |                                 |  |  |                | APPROVED BY SHANNON HOWELL   |
| 40100-18369                | cy14-  | 4423         | 12/11/2014 | APPROVED             | 12/12/2014 | PROPRIETARY                     | GOOGLE MAP PREMIER API AND GOOLE PLACES  | N/A  |                | 12/12/14 SENT TO COT 12/15/14<br>COT APPROVED 12/16/14                               |
|                            | -,     |              |            | -                    |            |                                 |  |  |                |  |
| 30901-27815                | cy14-  | 4424         | 12/11/2014 | APPROVED             | 12/19/2014 | SOLE SOURCE                     | DEATH MATCH SERVICES   | THE BERWYN GROUP                                       |                | APPROVED BY SHANNON HOWELL<br>12/19/14 SENT TO COT 12/22/14                          |
| 50501 27015                | Oy 14  | 7727         |            |                      |            |                                 | DE ATT MEATOL OF COLUMN CO.  |  |                | PROPOSED AMENDMENT 3   |
| 33195-04510                | cy14-  | 4425         | 12/11/2014 | APPROVED             | 12/11/2014 | AMENDMENT                       |  | YAHASOFT INC   | FA1030879      | APPROVED BY KEVIN BARTELS  |
|                            |        |              |            |                      |            |                                 |  | CONCESSIONS HOSPITALITY MANAGEMENT GOVERNMENT SERVICES |                | PROPOSED AMENDMENT 1   |
| 32701-02215                | cy14-  | 4426         | 12/11/2014 | APPROVED             | 12/11/2014 | AMENDMENT                       |  | LLC  | 43709          | APPROVED BY KEVIN BARTELS  |
| 32701-01593                | cy14-  | 4427         | 12/11/2014 | APPROVED             | 12/11/2014 | AMENDMENT                       |  | JELLICO ELECTRIC &<br>WATER SYSTEM                     | 36157          | PROPOSED AMENDMENT 3 APPROVED BY KEVIN BARTELS                                       |
| 02701 01000                | Oy 14  | 7721         | 12/11/2014 | 7.1.1.0.1.2.5        | 12/11/2014 | , will to will the              |  | WALK GIGIEM  | 00107          |  |
|                            |        |              |            |                      |            |                                 |  |  |                | APPROVED BY SHANNON HOWELL<br>12/16/14 SENT TO COT 12/16/14                          |
| 34800-14014                | cy14-  | 4428         | 12/11/2014 | APPROVED             | 12/16/2014 | SOLE SOURCE                     | METHAMPHETAMINE LABORATORY RESPONSE DRIVER   | JOHN R. NETTLES  |                | COT APPROVAL 12/17/14  |
| 34800-14018                | cy14-  | 4429         | 12/11/2014 | APPROVED             | 12/16/2014 | SOLE SOURCE                     | METHAMPHETAMINE LABORATORY RESPONSE DRIVER   | JOHN S. BURCH  |                | APPROVED BY SHANNON HOWELL<br>12/16/14 SENT TO COT 12/16/14<br>COT APPROVAL 12/17/14 |
| 34000-14010                | Cy 14- | 4423         | 12/11/2014 | ALLKOVED             | 12/10/2014 | SOLE SOUNCE                     | WETTAWINE EADORATORT REGIONGE BRIVER   | JOHN S. BONOH  |                | COT ATTROVAL 12/1//14  |
| 34800-14017                | cv14-  | 4430         | 12/11/2014 | APPROVED             | 12/16/2014 | SOLE SOURCE                     | METHAMPHETAMINE LABORATORY RESPONSE DRIVER   | ROBERT SCHWARTZ  |                | APPROVED BY SHANNON HOWELL<br>12/16/14 SENT TO COT 12/16/14<br>COT APPROVAL 12/17/14 |
| 0.000 1.011                | ٠,     | 1100         | 12/11/2011 |                      | 12/10/2011 |                                 |  |  |                |  |
| 34800-14016                | cy14-  | 4431         | 12/11/2014 | APPROVED             | 12/16/2014 | SOLE SOURCE                     | METHAMPHETAMINE LABORATORY RESPONSE DRIVER   | GARY ROTEN   |                | APPROVED BY SHANNON HOWELL<br>12/16/14 SENT TO COT 12/16/14<br>COT APPROVAL 12/17/14 |
|                            |        |              |            |                      |            |                                 |  |  |                | APPROVED BY SHANNON HOWELL   |
| 34800-14015                | cy14-  | 4432         | 12/11/2014 | APPROVED             | 12/16/2014 | SOLE SOURCE                     | METHAMPHETAMINE LABORATORY RESPONSE DRIVER   | HILDRE A. RAY  |                | 12/16/14 SENT TO COT 12/16/14<br>COT APPROVAL 12/17/14                               |
|                            |        |              |            |                      |            |                                 |  |  |                | A DDDOVED DV QUANNON HOWELL  |
|                            |        |              |            |                      |            |                                 |  |  |                | APPROVED BY SHANNON HOWELL<br>12/15/14 SENT TO COT 12/15/14                          |
| 34800-14013                | cy14-  | 4433         | 12/11/2014 | APPROVED             | 12/15/2014 | SOLE SOURCE                     | METHAMPHETAMINE LABORATORY RESPONSE DRIVER   | DAVID FORD MCINTOSH                                    |                | COT APPROVED 12/15/14  |
|                            | cy14-  | 4434         | 12/11/2014 | APPROVED             | 12/11/2014 | RENEWAL OR<br>EXTENSION REQUEST |  | MICHELIN NORTH AMERICA INC                             | 44153          | APPROVED BY KEVIN BARTELS  |
|                            |        |              |            | 400001/50            |            | RENEWAL OR                      |  | GOODYEAR TIRE &  |                | ADDDOVED BY WE WAS DADTE.  |
|                            | cy14-  | 4435         | 12/11/2014 | APPROVED             | 12/11/2014 | EXTENSION REQUEST               |  | RUBBER CO  | 44071          | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 2                                       |
| 32110-34696                | cy14-  | 4412         |            | APPROVED             |            | AMENDMENT                       |  | TRANSOURCE   | 34696          | APPROVED BY KEVIN BARTELS  |
| 32210-35883<br>32110-35495 | cy14-  | 4413<br>4414 |            | APPROVED<br>APPROVED |            | AMENDMENT AMENDMENT             |  | NETAPP<br>IBM  | 35883<br>35495 | APPROVED BY KEVIN BARTELS  APPROVED BY KEVIN BARTELS                                 |
| 32110-33495                | Cy 14- | 4414         | 12/10/2014 | VI I.VOAED           | 12/10/2014 | VINITIADIMENT                   |  | HEWLETT PACKARD  | 33495          | PROPOSED AMENDMENT 2   |
| 32110-35469                | cy14-  | 4415         | 12/10/2014 | APPROVED             | 12/10/2014 | AMENDMENT                       |  | COMPANY  | 35469          | APPROVED BY KEVIN BARTELS  |
| 32110-34914                | cv14-  | 4416         | 12/10/2014 | APPROVED             | 12/10/2014 | AMENDMENT                       |  | EMC  | 34914          | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS                                       |
| 30901-27215                | cy14-  | 4417         | 12/10/2014 | APPROVED             | 12/11/2014 | OTHER                           | DEATH MATCH SERVICES   |  |                | RE: SOLICITATION CANCELLATION<br>REQUEST APPROVED BY<br>SHANNON HOWELL               |
| 50301-21213                | Су 14- | 7711         |            |                      |            | RENEWAL OR                      | SETTING OF SERVICES  | TECHNICAL INNOVATION                                   | 1              |  |
|                            | cy14-  | 4405         | 12/9/2014  | APPROVED             | 12/9/2014  | EXTENSION REQUEST               |  | LLC<br>WOLTERS KLUWER                                  | 40603          | APPROVED BY KEVIN BARTELS  |
|                            | cy14-  | 4406         | 12/9/2014  | APPROVED             | 12/9/2014  | RENEWAL OR<br>EXTENSION REQUEST |  | FINANCIAL SERVICES INC                                 | 35790          | APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 1                                       |
| 1                          | cy14-  | 4407         | 12/9/2014  | APPROVED             | 12/9/2014  | AMENDMENT                       |  | ASTORIA-PACIFIC INC                                    | 41199          | APPROVED BY KEVIN BARTELS  |

|  |        |      |            | 1               |              |                   |           | T  |                             | 1        |   |
|--|--------|------|------------|-----------------|--------------|-------------------|-----------|--|-----------------------------|----------|---|
| 20004 00007                                      | 44     | 4400 | 40/0/0044  | ADDDOVED        | 40/40/0044   | DILLE EXCEPTION   |           | ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE,<br>WATER AND SEDIMENT QUALITY AND MUSSEL HEALTH IN THE  | HECA                        |          | APPROVED BY TONI STUART                             |
| 32801-00627                                      | cy14-  | 4408 | 12/9/2014  | APPROVED        | 12/10/2014   | RULE EXCEPTION    |           | CLICH RIVER WATERSHED IN TN AND VA   | USGA                        |          | 12/10/14  |
|  |        |      |            |                 |              |                   |           |  | CLINCH-POWELL<br>RESOURCE   |          |   |
|  |        |      |            |                 |              |                   |           |  | CONSERVATION &              |          |   |
|  |        |      |            |                 |              | RENEWAL OR        |           |  | DEVELOPMENT (RC&D)          |          | APPROVED BY KEVIN BARTELS                           |
|  | cv14-  | 4409 | 12/0/2014  | APPROVED        | 12/0/2014    | EXTENSION REQUEST |           |  | COUNCIL (NORD)              | 30297    | 12/9/14   |
| -  | cy14-  | 4409 | 12/9/2014  | ALLIKOVED       | 12/9/2014    | EXTENSION REGOLOT |           |  |                             | 30291    | 12/3/14   |
|  |        |      |            |                 |              | DENEWAL OR        |           |  | LOWER CLINCH                |          |   |
|  | ou 4.4 | 4440 | 12/0/2014  | ADDDOVED        | 12/0/2014    | RENEWAL OR        |           |  | WATERSHED COUNCIL<br>(LCWC) | 20206    | APPROVED BY KEVIN BARTELS                           |
|  | cy14-  | 4410 | 12/9/2014  | APPROVED        | 12/9/2014    | EXTENSION REQUEST |           |  | N/A VARIES EVERY SIX        | 30206    | APPROVED BY TONI STUART                             |
| 04704 00404                                      |        | 4444 | 40/0/0044  | APPROVED        | 40/40/0044   | OTHER             | TEDMINIAT | COMPUTER TRAINING  | MONTHS                      | 44005    | 12/10/14  |
| 31701-03101                                      | cy14-  | 4411 | 12/9/2014  | APPROVED        | 12/10/2014   | OTHER             | TERMINAT  | COMPUTER TRAINING  |                             | 41205    | 12/10/14  |
|  |        |      |            |                 |              |                   |           |  | VANDERBILT UNIVERSITY,      |          |   |
|  |        |      |            |                 |              |                   |           |  | BY AND THROUGH ITS          |          | APPROVED BY TONI STUART                             |
| 0404040045                                       |        | 4404 | 40/5/0044  | ADDDOVED.       | 40/0/0044    | DUILE EVOEDTION   |           | LIN VALDO CENTED OF EVOELLENCE DROCDAM   | VANDERBILT UNIVERSITY       |          | 12/8/14 SENT TO COT 12/8/14                         |
| 34349-48615                                      | cy14-  | 4401 | 12/5/2014  | APPROVED        | 12/8/2014    | RULE EXCEPTION    |           | HIV/AIDS CENTER OF EXCELLENCE PROGRAM  | MEDICAL CENTER              |          | APPROVED BY COT 12/10/14                            |
|  |        |      |            |                 |              |                   |           |  | DELEGATED GRANT             |          | APPROVED BY TONI STUART                             |
|  |        |      |            |                 |              |                   |           |  | AUTHORITY - CITIES AND      |          | 12/8/14 SENT TO COT 12/8/14                         |
| 32701-02209                                      | cy14-  | 4402 | 12/5/2014  | APPROVED        | 12/8/2014    | RULE EXCEPTION    |           | RECYCLING EQUIPMENT GRANTS   | COUNTIES                    | 44344    | APPROVED BY COT 12/12/14                            |
|  |        |      |            |                 |              |                   |           |  | DELEGATED GRANT             |          | APPROVED BY TONI STUART                             |
|  |        |      |            |                 |              |                   |           |  | AUTHORITY - CITIES AND      |          | 12/8/14 SENT TO COT 12/8/14 COT                     |
| 32701-02210                                      | cy14-  | 4403 | 12/5/2014  | APPROVED        | 12/8/2014    | RULE EXCEPTION    |           | USED OIL GRANTS  | COUNTIES                    | 44256    | APPROVAL 12/12/14                                   |
| 1  |        | 1 T  | · <u></u>  |                 |              | T                 |           |  |                             |          | PROPOSED AMENDMENT 1                                |
| 31865-00376                                      | cy14-  | 4404 | 12/5/2014  | APPROVED        | 12/5/2014    | AMENDMENT         |           |  | SVC INC                     | 40675    | APPROVED BY KEVIN BARTELS                           |
|  |        |      |            |                 |              |                   |           |  |                             |          | APPROVED BY TONI STUART                             |
|  |        |      |            |                 |              |                   |           |  | PITNEY BOWES; NOEPOST       |          | 12/8/14 SENT TO COT 12/8/14 COT                     |
|  | cy14-  | 4396 | 12/4/2014  | APPROVED        | 12/8/2014    | RULE EXCEPTION    |           | DIGITAL MAILING MACHINES   | USA                         | <u> </u> | APPROVAL 12/10/14                                   |
|  |        |      |            |                 |              |                   | ĺ         |  |                             |          | APPROVED BY TONI STUART                             |
|  |        |      |            |                 |              |                   |           |  | PITNEY BOWES; NEOPOST       |          | 12/4/14 SENT TO COT 12/4/14                         |
|  | cy14-  | 4397 | 12/4/2014  | APPROVED        | 12/4/2014    | RULE EXCEPTION    |           | DIGITAL MIALING MACHINES   | USA INC                     |          | APPROVED BY COT 12/8/14                             |
| 32101-29769                                      | cy14-  | 4398 | 12/4/2014  | PENDING         |              | AMENDMENT         |           | DIGITAL MAILING MACHINES   | NEOPOST USA INC             | 29769    |   |
| 32101-29762                                      | cy14-  | 4399 |            | APPROVED        | 12/4/2014    | AMENDMENT         |           | DIGITAL MAILING MACHINES   | PITNEY BOWES                | 29762    | APPROVED BY KEVIN BARTELS                           |
| 0210120102                                       | Cy 14  | 4000 | 12/4/2014  | 741110125       | 12/4/2014    | 7.111.211.211     |           | STOTINE IN THE ITO THE COLUMN  | UPPER CUMBERLAND            | 20102    | APPROVED BY PAUL KRIVACKA                           |
|  |        |      |            |                 |              |                   |           | PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR  | HUMAN RESOURCE              |          | 12/4/14 SENT TO COT 12/4/14                         |
| 33710-79815                                      | ou 4.4 | 4400 | 10/4/2014  | NOT APPROVED    | 10/5/2014    | RULE EXCEPTION    |           | WORKFORCE INVESTMENT AREA #7 JOB SERVICES STAFF  | AGENCY                      | 44126    | DENIED BY COT 12/5/14                               |
|  | cy14-  | 4387 | 12/3/2014  |                 | 12/3/2014    | SOLE SOURCE       | -         | ASSESSMENT DATA RESEARCH AND ANALYSIS  |                             | 44120    | DEINIED BT COT 12/3/14                              |
| 33111-00415                                      | cy14-  | 4387 | 12/3/2014  | PENDING         |              | SOLE SOURCE       |           | ASSESSIVIENT DATA RESEARCH AND ANALTSIS  | SAS INSTITUTE INC           |          | DDODOGED AMENDMENT A                                |
|  |        |      |            | 4 D D D O V E D |              | ALAGNICAGNIT      |           |  | MICHIGAN PEER REVIEW        | l        | PROPOSED AMENDMENT 1                                |
| 34305-21215                                      | cy14-  | 4388 | 12/3/2014  | APPROVED        | 12/3/2014    | AMENDMENT         |           |  | ORGANIZATION                | 43726    | APPROVED BY KEVIN BARTELS                           |
|  |        |      |            |                 |              |                   |           | DESCRIPCIO AND DEDODENIO SERVICES DEL ATER TO DATA   |                             |          | APPROVED BY PAUL KRIVACKA                           |
|  |        |      |            | 4 D D D O V E D |              | DUIL E EVOEDTION  |           | RESEARCH AND REPORTING SERVICES RELATED TO DATA  | 0.4.0                       | l        | 12/4/14 SENT TO COT 12/5/14                         |
| 33111-00415                                      | cy14-  | 4389 | 12/3/2014  | APPROVED        | 12/4/2014    | RULE EXCEPTION    |           | ANALYSIS OF STATE ASSESSMENTS  | SAS INSTITUTE INC           | 44036    | APPROVED BY COT 12/8/14                             |
|  |        |      |            |                 |              |                   |           |  | DIGITAL HEALTH              |          | PROPOSED AMENDMENT 3                                |
| 32505-07311                                      | cy14-  | 4390 |            | APPROVED        | 12/3/2014    | AMENDMENT         |           |  | DEPARTMENT INC              | 23000    | APPROVED BY KEVIN BARTELS                           |
| 34901-00250                                      | cy14-  | 4391 | 12/3/2014  | PENDING         |              | SOLE SOURCE       |           | SOFTWARE MAINTENANCE   | INTERGRAPH CORP             |          |   |
|  |        |      |            |                 |              |                   |           |  |                             |          |   |
|  |        |      |            |                 |              |                   |           |  |                             |          | APPROVED BY SHANNON HOWELL                          |
|  |        |      |            |                 |              |                   |           |  |                             |          | 12/9/14 SENT TO COT 12/10/14                        |
|  | cy14-  | 4392 | 12/3/2014  | APPROVED        | 12/9/2014    | PROPRIETARY       |           | RIBBONS FOR DATACARD PRINTER   | TO BE DETERMINED            |          | APPROVED BY COT 12/11/14                            |
|  |        |      |            |                 |              |                   |           |  |                             |          | APPROVED BY PAUL KRIVACKA                           |
|  |        |      |            |                 |              | COMPETITIVE       |           |  |                             |          | 12/3/14 SENT TO COT 12/4/14 COT                     |
| 33109-09415                                      | cy14-  | 4393 | 12/3/2014  | APPROVED        | 12/3/2014    | NEGOTIATION       |           | EXTERNAL EVALUATION CONTRACTOR   | TO BE DETERMINED            |          | APPROVAL 12/19/14                                   |
|  |        |      |            |                 |              | OTHER - NON-      |           |  | NATIONAL STUDENT            |          |   |
| 33201-03415                                      | cy14-  | 4394 | 12/3/2014  | PENDING         |              | COMPETITIVE       |           | STUDENT TRACKERE SERVICES  | CLEARINGHOUSE               |          |   |
|  |        |      |            |                 |              |                   |           |  |                             |          |   |
|  |        |      |            |                 |              |                   |           |  |                             |          | APPROVED BY SHANNON HOWELL                          |
|  |        |      |            |                 |              |                   |           |  |                             |          | 12/9/14 SENT TO COT 12/10/14 COT                    |
| 31701-03128                                      | cy12-  | 4395 | 12/3/2014  | APPROVED        | 12/9/2014    | PROPRIETARY       |           | VMWARE ANNUAL RENEWAL  | CPO TO OBTAIN BIDS          |          | APPROVED 12/11/14                                   |
|  | -,     |      | 3, _ 0 , ¬ |                 | , 5, _ 0 , 4 |                   |           |  |                             |          |   |
|  |        |      |            |                 |              |                   |           |  |                             |          | APPROVED BY SHANNON HOWELL                          |
|  |        |      |            |                 |              |                   |           |  | ASSOCIATION OF PUBLIC       |          | 12/16/14 SENT TO COT 12/16/14                       |
| 34308-05715                                      | cy14-  | 4378 | 12/2/2014  | APPROVED        | 12/16/2014   | REVENUE           |           | CALICINET OUTBREAK SUPPORT CENTER (CN-OSC)   | HEALTH LABORATORIES         |          | APPROVED BY COT 12/30/14                            |
| J-300-037 13                                     | Су 14- | 7576 | 12/2/2014  | INOVED          | 12/10/2014   |                   |           | CALCARD CONDICE ARCOCK CORT OF THE CONTROL OF THE C |                             |          | PROPOSED AMENDMENT 2 TO BE                          |
|  |        |      |            |                 |              |                   |           |  |                             |          | RESUMBITTED ON                                      |
|  |        |      |            |                 |              |                   |           |  |                             |          | RENEWAL/EXTENSION FORM                              |
|  | ou d 4 | 4070 | 12/2/2014  | DENIDING        |              | AMENDMENT         |           |  | MINUTEMAN PRESS             | 44045    | 12/8/14   |
| <del>                                     </del> | cy14-  | 4379 | 12/2/2014  | FEINDING        |              | AWENDIVIENT       |           |  | IVIINU I EIVIAIN PKESS      | 41815    |   |
|  |        |      |            |                 |              |                   |           |  |                             |          | PROPOSED AMENDMENT 1 TO BE                          |
|  |        |      |            |                 |              |                   |           |  |                             | ĺ        | RESUMBITTED ON                                      |
|  |        | 40   | 10/5/      | DENIDING        |              | AMENIDAGNIT       |           |  | LINGERROEGI                 | 4050     | RENEWAL/EXTENSION FORM                              |
|  | cy14-  | 4380 | 12/2/2014  | PENDING         |              | AMENDMENT         |           |  | UNGERBOECK                  | 40521    | 12/8/14   |
|  |        |      |            |                 |              |                   |           |  |                             |          | APPROVED BY TONI STUART                             |
|  |        |      |            |                 |              |                   |           |  |                             |          |   |
| 35910-10219                                      | cy14-  | 4381 | 10/5/      | APPROVED        | 10/5/        | RULE EXCEPTION    |           | VARIOUS  | VARIOUS                     |          | 12/2/14 SENT TO COT 12/2/14 COT<br>APPROVAL 12/4/14 |

|             |         |      |            | ,              |            |                   |       |   |                             |        | ,                               |
|-------------|---------|------|------------|----------------|------------|-------------------|-------|---|-----------------------------|--------|---------------------------------|
|             |         |      |            |                |            |                   |       |   | LAUDERDALE COUNTY           |        |                                 |
|             |         |      |            |                |            |                   |       |   | SCHOOLS, ANDERSON           |        |                                 |
|             |         |      |            |                |            |                   |       |   | COUNTY SCHOOLS,             |        | APPROVED BY TONI STUART         |
|             |         |      |            |                |            |                   |       |   | LAWRENCE COUNTY             |        | 12/2/14 SENT TO COT 12/2/14     |
|             |         | 4000 | 40/0/0044  | ADDDOVED       | 40/0/0044  | DUILE EVEEDTION   |       | DDO IECT AWARE                                      | SCHOOLS                     |        | APPROVED BY COT 12/4/14         |
|             | cy14-   | 4382 | 12/2/2014  | APPROVED       | 12/2/2014  | RULE EXCEPTION    |       | PROJECT AWARE                                       |                             |        |                                 |
|             |         |      |            |                |            |                   |       |   | GENEVA LLC DBA: NIXON       |        | PROPOSED AMENDMENT 1            |
| 32913-27373 | cy14-   | 4383 | 12/2/2014  | APPROVED       | 12/8/2014  | AMENDMENT         |       |   | POWER SERVICES CO           | 27373  | APPROVED BY KEVIN BARTELS       |
|             |         |      |            |                |            |                   |       |   |                             |        | PROPOSED AMENDMENT 1            |
|             |         |      |            |                |            |                   |       |   |                             |        | APPROVED BY KEVIN BARTELS       |
|             | cy14-   | 4384 | 12/2/2014  | APPROVED       | 12/5/2014  | AMENDMENT         |       |   | SIMPLEXGRINNELL             | 19438  | 12/5/14                         |
|             | Cy 14-  | 4304 | 12/2/2014  | ALTROVED       | 12/3/2014  | TWENDINENT        | -     |   | OIMI EEXORIMAEEE            | 13430  | PROPOSED AMENDMENT 1            |
| 00040 00750 |         | 4005 | 40/0/0044  | ADDDOVED.      | 40/0/0044  | AMENIDAGNIT       |       |   | IOUNICON CONTROL O INIC     | 00750  |                                 |
| 32942-29753 | cy14-   | 4385 | 12/2/2014  | APPROVED       | 12/8/2014  | AMENDMENT         |       |   | JOHNSON CONTROLS INC        | 29753  | APPROVED BY KEVIN BARTELS       |
|             |         |      |            |                |            |                   |       | SUPPORTIVE SERVICES FOR DISADVANTAGED BUSINESS      |                             |        | APPROVED BY TONI STUART         |
| 40100-05415 | cy14-   | 4386 | 12/2/2014  | APPROVED       | 12/2/2014  | RULE EXCEPTION    |       | ENTERPRISES (DBES)                                  | UNKNOWN AT THIS TIME        |        | 12/2/14 SENT TO COT 12/2/14     |
|             |         |      |            |                |            |                   |       |   |                             |        |                                 |
|             |         |      |            |                |            |                   |       |   |                             |        | APPROVED BY SHANNON HOWELL      |
|             |         |      |            |                |            |                   |       |   |                             |        | 12/18/14 SENT TO COT 12/18/14   |
|             |         |      |            | 4 DDD 01/5D    |            | 001 5 0011505     |       | WEDEGG BOARD DEVELOPMENT                            | INTERNATION                 |        |                                 |
| 34101-95015 | cy14-   | 4373 | 12/1/2014  | APPROVED       | 12/18/2014 | SOLE SOURCE       |       | WEBEOC BOARD DEVELOPMENT                            | INTERMEDIX                  |        | COT APPROVED 12/19/14           |
|             |         |      |            |                |            |                   |       |   |                             |        | APPROVED BY PAUL KRIVACKA       |
|             |         |      |            |                |            |                   |       | MAINTENANCE OF THE HUGH LINK FARM ARCHAEOLOGICAL    |                             |        | 12/3/14 SENT TO COT 12/4/14     |
| 32701-02212 | cy14-   | 4374 | 12/1/2014  | APPROVED       | 12/3/2014  | REVENUE           |       | SITE  | TO BE DETERMINED            |        | APPROVED BY COT 12/5/14         |
| 02701 02212 | Cylin   | 4014 | 12/1/2014  | 7 1 11.0 1 2 3 | 12/0/2014  | 112121102         |       | Cit 2   | 10 82 82 12 1 1 1 1 1 1 2 1 |        | APPROVED BY PAUL KRIVACKA       |
| 1           |         |      |            | ]              |            |                   | 1     | MAINTENANCE OF THE GTONEOIDHED KELLY PROSESTY       | 1                           |        |                                 |
|             |         | l l  |            | l              |            |                   | 1     | MAINTENANCE OF THE STONECIPHER-KELLY PROPERTY       | L                           |        | 12/3/14 SENT TO COT 12/4/14     |
| 32701-02213 | cy14-   | 4375 | 12/1/2014  | APPROVED       | 12/3/2014  | REVENUE           |       | HISTORIC SITE                                       | TO BE DETERMINED            |        | APPROVED BY COT 12/5/14         |
|             |         |      |            |                |            |                   |       |   |                             |        | APPROVED BY TONI STUART         |
| 1           |         |      |            | ]              |            |                   | 1     | BUDGET SOFTWARE SYSTEM FOR FINANCE AND              | PERFORMA SOFTWARE           |        | 12/2/14 SENT TO COT 12/2/14     |
|             | cy14-   | 4376 | 12/1/2014  | APPROVED       | 12/2/2014  | RULE EXCEPTION    |       | ADMINISTRATION DIVISION OF BUDGET                   | USA INC                     | 44311  | APPROVED BY COT 12/5/14         |
| <b>—</b>    | Uy 14-  | 7010 | 12/1/2014  |                | 12,2,2014  |                   | +     |   |                             | . 4011 |                                 |
|             |         |      |            |                |            | 1                 | 1     |   | 1                           |        |                                 |
|             |         |      |            |                |            |                   |       |   |                             |        | CANCELED BY AGENCY 12/8/14      |
|             |         |      |            |                |            |                   |       |   |                             |        | REINSTATED BY AGENCY 12/10/14   |
|             |         |      |            |                |            |                   |       |   |                             |        | APPROVEDED BY TONI STUART       |
|             |         |      |            |                |            |                   |       | TN FILM/TV PRODUCTION INCENTIVE AWARD - NASHVILLE   | MUSIC CITY PRODUCTIONS      |        | 12/10/14 SENT TO COT 12/10/14   |
| 22017 17415 | cy14-   | 4077 | 10/1/0014  | APPROVED       | 12/10/2014 | RULE EXCEPTION    |       | SEASON 3  | INC                         |        | APPROVED BY COT 12/11/14        |
| 33017-17415 | Cy14-   | 43// | 12/1/2014  | APPROVED       | 12/10/2014 | RULE EXCEPTION    |       |   | INC                         |        |                                 |
|             |         |      |            |                |            |                   |       | FOR PROVISION OF DEVELOPING MASSIVE OPEN ONLINE     |                             |        | APPROVED BY TONI STUART         |
| 33201-03114 | cy14-   | 4364 | 11/26/2014 | APPROVED       | 12/1/2014  | RULE EXCEPTION    |       | COURSES   | LIPSCOMB UNIVERSITY         | 41133  | 12/1/14 SENT TO COT 12/1/14     |
|             |         |      |            |                |            |                   |       |   |                             |        | APPROVED BY TONI STUART         |
|             |         |      |            |                |            |                   |       | ONE PLUS (8XX) DIALING; INTERLATA, INTERSTATE AND   | CENTURYLINK                 |        | 12/1/14 SENT TO COT 12/1/14 COT |
| 31701-03028 | cy14-   | 4365 | 11/26/2014 | APPROVED       | 12/1/2014  | RULE EXCEPTION    |       | INTERNATIONAL                                       | COMMUNICATIONS LLC          | 18902  | APPROVED 12/2/14                |
| 31701-03020 | Cy 14-  | 4303 | 11/20/2014 | ALLIKOVED      | 12/1/2014  | ROLL EXCELLION    | _     | INTERNATIONAL                                       | COMMONICATIONS LEC          | 10902  |                                 |
|             |         |      |            |                |            |                   |       |   |                             |        | RENEWAL OR EXTENSION            |
|             |         |      |            |                |            |                   |       |   |                             |        | REQUEST APPROVED BY KEVIN       |
| 33501-15760 | cy14-   | 4366 | 11/26/2014 | APPROVED       | 11/26/2014 | OTHER             |       |   | PSI SERVICES LLC            |        | BARTELS                         |
|             |         |      |            |                |            |                   |       |   | CENTURYLINK                 |        | PROPOSED AMENDMENT 1            |
| 31701-03028 | cy14-   | 4367 | 11/26/2014 | APPROVED       | 11/26/2014 | AMENDMENT         |       |   | COMMUNICATIONS LLC          | 18902  | APPROVED BY KEVIN BARTELS       |
| 01101 00020 | ٠,      | .00. | 11/20/2011 |                | 11/20/2011 |                   |       |   |                             | 10002  | APPROVED BY TONI STUART         |
|             |         |      |            |                |            |                   |       |   | OF NEURON IN III            |        |                                 |
|             |         |      |            |                |            |                   |       |   | CENTURYLINK                 |        | 12/1/14 SENT TO COT 12/1/14 COT |
| 31701-03030 | cy14-   | 4368 | 11/26/2014 | APPROVED       | 12/1/2014  | RULE EXCEPTION    |       | ONE PLUS (1+) CALLING - INTRALATA                   | COMMUNICATIONS LLC          | 18903  | APPROVED 12/2/14                |
|             |         |      |            |                |            |                   |       |   | CENTURYLINK                 |        | PROPOSED AMENDMENT 2            |
| 31701-03030 | cy14-   | 4369 | 11/26/2014 | APPROVED       | 11/26/2014 | AMENDMENT         |       |   | COMMUNICATIONS LLC          | 18903  | APPROVED BY KEVIN BARTELS       |
|             | .,      |      |            |                |            | RENEWAL OR        | 1     |   | CENTURYLINK                 |        | PROPOSED AMENDMENT 1            |
|             | 01/4.4  | 4370 | 11/26/2014 | APPROVED       | 11/26/2014 | EXTENSION REQUEST |       |   | COMMUNICATIONS LLC          | 35634  | APPROVED BY KEVIN BARTELS       |
|             | cy14-   | 43/0 | 11/20/2014 | VILLIONED      | 11/20/2014 | LATENSION NEQUEST | +     |   | CONTINUINICA I IUNO LLO     | J0034  |                                 |
| 1           |         |      |            |                |            |                   | 1     |   | 1                           |        | PROPOSED AMENDMENT 2            |
| 1           |         |      |            |                |            |                   | 1     |   | 1                           |        | DENIED - TO BE RESUBMITTED AS   |
|             |         |      |            | ]              |            |                   | 1     |   | 1                           |        | A RENEWAL REQUEST               |
|             |         |      |            | ]              |            |                   | 1     |   | 1                           |        | RESUMBITTED 12/4/14 AS          |
|             |         |      |            |                |            |                   | 1     |   | 1                           |        | RENEWAL OR EXTENSION            |
|             |         |      |            |                |            |                   |       |   | 1                           |        | REQUEST APPROVED BY KEVIN       |
|             |         | 40-  | 44/05/55   | 4 DDDO\'55     | 40/        | OTUED             | 1     |   | IDT DADTNEDG : " "TEG       | .=     |                                 |
| 33002-17115 | cy14-   |      |            | APPROVED       | 12/5/2014  |                   | 1     |   | IBT PARTNERS LIMITED        | 37024  | BARTELS                         |
| 34901-00249 | cy14-   | 4372 | 11/26/2014 | PENDING        |            | SOLE SOURCE       | 1     | INSTALL VEHICLE ROUTERS AND ACCESS POINTS           | UTILITY INC                 |        |                                 |
|             |         |      |            |                |            |                   |       |   |                             |        | IBT PARTNERS LIMITED            |
|             |         |      |            |                |            | 1                 | 1     |   | 1                           |        | EXTENSION TO CONTRACT BY        |
|             |         |      |            | ]              |            |                   | 1     | EINIAL DENEWAL FOR IRT DARTNERS LIMITED CONTRACT    | 1                           |        | ECD APPROVED BY KEVIN           |
|             |         | 40   | 44/05/55   | 4 DDDO\'55     | 44/0-1     | AMENIDAGNIT       | 1     | FINAL RENEWAL FOR IBT PARTNERS LIMITED CONTRACT     | IDT DADTNEDG : " "TEG       |        |                                 |
|             | cy14-   | 4360 | 11/25/2014 | APPROVED       | 11/25/2014 | AMENDMENT         | 1     | 33002-17115   | IBT PARTNERS LIMITED        |        | BARTELS                         |
|             |         |      |            | ]              |            |                   | 1     |   | 1                           |        | 33201-03114 RULE EXCEPTION      |
|             |         |      |            |                |            |                   | 1     |   | 1                           |        | REQUEST FOR LIPSCOMB            |
|             |         |      |            |                |            |                   | 1     |   | 1                           |        |                                 |
|             |         |      |            |                |            |                   |       |   | 1                           |        | UNIVERSITY TO EXTEND THE        |
| 1           |         |      |            | ]              |            |                   | 1     |   | 1                           |        | TERM OF A GRANT CONTRACT        |
| 1           |         |      |            |                |            |                   | 1     |   | 1                           |        | THAT DID NOT PROVIDE FOR A      |
| 1           |         |      |            |                |            |                   | 1     |   | 1                           |        | TERM EXTENSION. APPROVED BY     |
|             |         |      |            |                |            |                   |       |   | 1                           |        | TONI STUART 11/26/14 SENT TO    |
|             |         |      |            |                |            | 1                 | 1     | FOR THE PROVISION OF DEVELOPING MASSIVE OPEN ONLINE | 1                           |        | COT 11/26/14 COT APPROVED       |
| 1           | cv14-   | 4362 | 11/25/2014 | APPROVED       | 11/26/2014 | RULE EXCEPTION    | 1     | COURSES   | LIPSCOMB UNIVERSITY         |        | 12/2/14                         |
| -           | ∪y 1-4- | 4002 | 11/23/2014 | NOVED          | 11/20/2014 | NOLE LAGET HON    | -     | SAILS (SEAMLESS ALIGNMENT AND INTERGRATED LEARNING  | L. COOMD CHIVE NOTT         |        |                                 |
|             |         |      |            |                |            | 1                 | 1     |   | 1                           |        | COLICITATION CANCELL ATION      |
| 1           |         |      |            | 1              |            | 1                 | 1     | SOLUTIONS) ENGLISH CURRICULUM CONTENT AND           | 1                           |        | SOLICITATION CANCELLATION       |
|             |         |      |            |                |            |                   |       |   |                             |        |                                 |
|             | cy14-   | 4363 | 11/25/2014 | PENDING        |            |                   | OTHER | SOFTWARE DEVELOPMENT                                | CANCELATION                 |        | 33201-02715                     |

| _              |        |       |            |                      |            |                          |            | T   | I                                      | 1         |  |
|----------------|--------|-------|------------|----------------------|------------|--------------------------|------------|---|--|-----------|--|
|                |        |       |            |                      |            |                          |            |   | VENDOR AUTHORIZED TO                   |           | ADDDOVED BY DALII KDIVACKA   |
|                |        |       |            |                      |            |                          |            |   | SELL AND SUPPORT<br>INTERSYSTEMS CACHE |           | APPROVED BY PAUL KRIVACKA<br>12/3/14 SENT TO COT 12/4/14 COT   |
|                | cv14-  | 4348  | 11/24/2014 | APPROVED             | 12/3/2014  | PROPRIETARY              |            | INTERSYSTEMS CACHE SOFTWARE                                 | SOFTWARE                               |           | APPROVAL 12/5/14   |
|                | 0,     | 10.10 | ,,         |                      | 12,0,2011  |                          |            | UTILIZATION REVIEW COMPANY TO REVIEW APPEALS OF             |  |           |  |
|                |        |       |            |                      |            |                          |            | DENIALS OF RECOMMENDED TREATMENT/SERVICES FOR               |  |           |  |
|                |        |       |            |                      |            |                          |            | PAIN MANAGEMENT THAT CONSISTS OF THE PRESCRIPTION           | ECKMAN/FREEMAN &                       |           |  |
|                | cy14-  | 4349  | 11/24/2014 | APPROVED             | 11/24/2014 | OTHER                    | TERMINAT   | OF SCHEDULE II, III, OR IV DRUGS                            | ASSOCIATES                             | 34720     | APPROVED BY TONI STUART  |
| 32701-02207    | cy14-  | 4350  | 11/24/2014 | APPROVED             | 11/25/2014 | AMENDMENT                |            |   | DOUGLAS PRINTING                       | 37109     | APPROVED BY KEVIN BARTELS  |
|                |        |       |            |                      |            |                          |            |   |  |           | PROPOSED AMENDMENT 1   |
|                |        |       |            | 4 D D D O V E D      |            | AMENIDATENT              |            |   | VD140 11 B                             |           | REVISION RECEIVED 12/1/14  |
| 31865-00381    | cy14-  | 4351  | 11/24/2014 | APPROVED             | 12/3/2014  | AMENDMENT                |            |   | KPMG LLP                               | 43156     | APPROVED BY KEVIN BARTELS` PROPOSED AMENDMENT 1  |
| 31786-00120    | cy14-  | 4352  | 11/24/2014 | APPROVED             | 11/25/2014 | AMENDMENT                |            |   | MINNESOTA LIFE<br>INSURANCE COMPANY    | 38985     | APPROVED BY KEVIN BARTELS  |
| 31700-00120    | Cy 14- | 4332  | 11/24/2014 | ATTROVED             | 11/25/2014 | 7 WIETABINETAT           |            |   | MINNESOTA LIFE                         | 30903     | PROPOSED AMENDMENT 1   |
| 31786-00115    | cy14-  | 4353  | 11/24/2014 | APPROVED             | 11/25/2014 | AMENDMENT                |            |   | INSURANCE COMPANY                      | 34313     | APPROVED BY KEVIN BARTELS  |
|                | -,     |       |            |                      |            |                          |            |   |  |           | PROPOSED AMENDMENT 1   |
| 40100-01395    | cy14-  | 4354  | 11/24/2014 | APPROVED             | 11/24/2014 | AMENDMENT                |            |   | LEICA GEOSYSTEMS                       | 23068     | APPROVED BY KEVIN BARTELS  |
|                |        |       |            |                      |            |                          |            |   |  |           | APPROVED BY SHANNON HOWELL   |
|                |        |       |            |                      |            |                          |            |   |  |           | 11/26/14 SENT TO COT 11/26/14  |
|                | cy14-  | 4355  | 11/24/2014 | APPROVED             | 11/26/2014 | SOLE SOURCE              |            | FIREWALL MAINTENANCE  | FLAT EARTH                             |           | COT APPROVAL 12/3/14   |
|                |        |       |            |                      |            |                          |            |   |  |           | APPROVED BY TONI STUART  |
| 04404 00040    |        | 4050  | 44/04/0044 | ADDDOVED             | 40/0/0044  | NO COST                  |            | CLINICAL AFFILIATION FOR EDUCATION                          | DELMONT LINUVEDEITY                    |           | 12/2/14 SENT TO COT 12/2/14 COT  |
| 34401-99013    | cy14-  | 4356  | 11/24/2014 | APPROVED             | 12/2/2014  | NO COST                  |            | CLINICAL AFFILIATION FOR EDUCATION                          | BELMONT UNIVERSITY                     |           | APPROVAL 12/3/14 APPROVED BY SHANNON HOWELL  |
|                |        |       |            |                      |            |                          |            |   |  |           | 12/30/14 SENT TO COT 12/30/14  |
| 34401-99012    | cv14-  | 4357  | 11/24/2014 | APPROVED             | 12/30/2014 | NO COST                  |            | CLINICAL AFFILIATION FOR EDUCATION                          | MILLIGAN COLLEGE                       |           | COT APPROVAL1/5/15   |
| 34401-33012    | Cy 14- | 4331  | 11/24/2014 | 74 T ROVED           | 12/30/2014 | 110 0001                 |            | OLIVIONE / II TEM TION TON EBOOM TION                       | WILLION WY COLLEGE                     |           | 0017111107712170/10  |
|                |        |       |            |                      |            |                          |            |   |  |           | APPROVED BY SHANNON HOWELL   |
|                |        |       |            |                      |            |                          |            |   |  |           | 12/9/14 SENT TO COT 12/10/14   |
| 31701-03126    | cy14-  | 4358  | 11/24/2014 | APPROVED             | 12/9/2014  | PROPRIETARY              |            | GIGAMON GIGAVUE 2402 CHASSIS                                | CPO TO OBTAIN BIDS                     |           | APPROVED BY COT 12/11/14   |
|                |        |       |            |                      |            |                          |            |   |  |           |  |
|                |        |       |            |                      |            |                          |            |   |  |           | APPROVED BY SHANNON HOWELL   |
| 31701-03127    | cy14-  | 4359  | 11/24/2014 | APPROVED             | 11/24/2014 | PROPRIETARY              |            | ENTRUST SOFTWARE MAINTENANCE                                | CPO TO OBTAIN BIDS                     |           | 11/24/14 SENT TO COT 11/24/14  |
|                |        |       |            |                      |            |                          |            |   |  |           | THIS IS A SOLICITATION   |
|                |        |       |            |                      |            |                          |            |   |  |           | CANCELATION REQUEST FOR  |
|                | 0.44   | 1215  | 11/01/0014 | ADDDOVED             | 11/01/0014 |                          | OTHER      | Courier Service   | EVENT 8484                             |           | EVENT 8484 APPROVED BY   |
|                | cy14-  | 4345  | 11/21/2014 | AFFROVED             | 11/21/2014 |                          | OTHER      | Courier Service   | EVEINT 8484                            | 1         | SHANNON HOWELL 11/21/14  |
|                |        |       |            |                      |            |                          |            |   |  |           | THIS IS TO ADJUST ONE<br>ATTACHMENT IN THE CONTRACT  |
|                |        |       |            |                      |            |                          |            |   |  |           | TO MEET WHAT IS ACTUALLY AT  |
|                |        |       |            |                      |            |                          |            |   |  |           | ONE OF THE MILITARY  |
|                |        |       |            |                      |            |                          |            |   |  |           | LOCATIONS. APPROVED BY KEVIN   |
|                | cy14-  | 4346  | 11/21/2014 | APPROVED             | 11/21/2014 | AMENDMENT                |            | Elevators   | KONE                                   |           | BARTELS 11/21/14   |
|                |        |       |            |                      |            |                          |            |   |  |           | PROPOSED AMENDMENT 1   |
|                |        |       |            |                      |            |                          |            |   | CANON SOLUTIONS                        |           | APPROVED BY KEVIN BARTELS  |
|                | cy14-  | 4338  | 11/20/2014 | APPROVED             | 11/20/2014 | AMENDMENT                |            |   | AMERICA INC                            | 39769     | 11/20/14   |
| 04704 00405    |        | 4000  | 44/00/0044 | DENIDINO             |            | DUI E EVOEDTION          |            | MODILE DEVICE MANAGEMENT                                    | FIBERLINK                              |           |  |
| 31701-03125    | cy14-  | 4339  | 11/20/2014 | PENDING              |            | RULE EXCEPTION           |            | MOBILE DEVICE MANAGEMENT                                    | COMMUNICATIONS                         | 44123     |  |
|                |        |       |            |                      |            |                          |            |   |  |           | ADDDOVED BY TAVEOR DASSONS   |
| 31701-03125    | cy14-  | 4340  | 11/20/2014 | APPROVED             | 11/20/2014 | OTHER                    | LIMITATION | MOBILE DEVICE MANAGEMENT SERVICES                           |  | 44123     | APPROVED BY TAYLOR PASSONS<br>11/20/14 SENT TO COT 11/20/14  |
| 31701-03123    | Cy 14- | 4340  | 11/20/2014 | ALLIKOVED            | 11/20/2014 | OTTLER                   | LIMITATIO  | WOBILE DEVICE WAINAGEWENT SERVICES                          | LINC GOVERNMENT                        | 44123     | PROPOSED AMENDMENT 1   |
| 31701-03016    | cy14-  | 4341  | 11/20/2014 | APPROVED             | 11/20/2014 | AMENDMENT                |            |   | SERVICES LLC                           | FA1031758 | APPROVED BY KEVINI BARTELS   |
| 3.1.2.1.000.10 | -,     |       | 5/2014     |                      | 0,2014     |                          |            |   |  | 5050      |  |
|                |        |       |            |                      | I          |                          | 1          |   |  |           | APPROVED BY SHANNON HOWELL   |
|                |        |       |            |                      | I          |                          | 1          |   | UNIVERSITY OF                          |           | 11/20/14 SENT TO COT 11/24/14  |
| 32701-02180    | cy14-  | 4342  | 11/20/2014 | APPROVED             | 11/20/2014 | SOLE SOURCE              | L          | RADON TRAINING  | MINNESOTA                              |           | COT APPROVAL 11/25/14  |
|                |        |       |            |                      |            |                          |            |   |  |           | APPROVED BY TONI STUART  |
|                |        |       |            |                      | I          |                          | 1          |   | MEGASYS HOSPITALITY                    |           | 11/20/14 SENT TO COT 11/24/14  |
| 32701-02027    | cy14-  | 4343  | 11/20/2014 | APPROVED             | 11/20/2014 | RULE EXCEPTION           |            | HOSPITALITY MANAGEMENT SYSTEM SERVICES                      | SYSTEMS INC                            | 23288     | APPROVED BY COT 11/26/14   |
| 0.4504         | l      | 40.47 | 44/00/20:  | ADDDOV'ED            | 44/00/000  | AMENDMENT                | 1          |   | MADEN FINANCIAL                        | 00000     | PROPOSED AMENDMENT 1   |
|                | 01/4 4 | 4344  | 11/20/2014 | APPROVED             | 11/20/2014 | AMENDMENT                |            |   | MANAGEMENT LLC                         | 39630     | APPROVED BY KEVIN BARTELS  |
| 34501-10815    | cy14-  | 4344  | 11/20/2011 |                      |            |                          |            |   |  |           |  |
| 34501-10815    | cy14-  | 4544  | 11/20/2011 |                      |            |                          |            |   |  |           |  |
| 34501-10815    | cy14-  | 4044  | 11/20/2011 |                      |            |                          |            |   |  |           | The State was not able to mutaully   |
| 34501-10815    | cy14-  | 4044  | 17/20/2011 |                      |            |                          |            |   |  |           | agree upon a lease document with   |
| 34501-10815    | cy14-  | 4044  | 11/20/2011 |                      |            |                          |            |   |  |           | agree upon a lease document with Government Capital. The Central   |
| 34501-10815    | cy14-  | 4044  | 11/20/2011 |                      |            |                          |            |   |  |           | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct   |
| 34501-10815    | cy14-  | 4044  |            |                      |            |                          |            |   |  |           | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct<br>an RFI to assist in creating a lease   |
| 34501-10815    | cy14-  | 4044  | .,,20,20   |                      |            |                          |            |   |  |           | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct   |
| 34501-10815    | cy14-  | 4347  |            | APPROVED             | 11/20/2014 |                          | OTHER      | Solicitation Cancellation Request Lease of Pilatus PC-12-NG | Pilatus                                | 43725     | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct<br>an RFI to assist in creating a lease<br>document that will be accepted by  |
| 34501-10815    |        | 4347  | 11/20/2014 |                      |            |                          | OTHER      | Solicitation Cancellation Request Lease of Pilatus PC-12-NG |  |           | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct<br>an RFI to assist in creating a lease<br>document that will be accepted by<br>both parties. APPROVED BY<br>SHANNON HOWELL 11/20/  |
| 34501-10815    |        |       | 11/20/2014 | APPROVED<br>APPROVED |            | AMENDMENT                | OTHER      |   | Pilatus MICROSOFT CORPORATION          |           | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct<br>an RFI to assist in creating a lease<br>document that will be accepted by<br>both parties. APPROVED BY<br>SHANNON HOWELL 11/20/<br>PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS |
| 34501-10815    | cy14-  | 4347  | 11/20/2014 |                      |            | AMENDMENT                | OTHER      | EACH GRANTEE WILL BE PROVIDING PROFESSIONAL                 | MICROSOFT CORPORATION                  |           | agree upon a lease document with Government Capital. The Central Procurement Office plans to conduct an RFI to assist in creating a lease document that will be accepted by both parties. APPROVED BY SHANNON HOWELL 11/20/ PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART |
| 34501-10815    | cy14-  | 4347  | 11/20/2014 |                      | 11/19/2014 | AMENDMENT RULE EXCEPTION | OTHER      |   |  |           | agree upon a lease document with<br>Government Capital. The Central<br>Procurement Office plans to conduct<br>an RFI to assist in creating a lease<br>document that will be accepted by<br>both parties. APPROVED BY<br>SHANNON HOWELL 11/20/<br>PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS |

| 32525-07311                | cy14- | 4333 | 11/19/2014 | PENDING           |            | AMENDMENT                      |           |   | DIGITAL HEALTH<br>DEPARTMENT INC                                  | 23000 | PROPOSED AMENDMENT 3  |
|----------------------------|-------|------|------------|-------------------|------------|--------------------------------|-----------|---|---|-------|---|
| 40100-04815                | cy14- | 4334 | 11/19/2014 | PENDING           |            | RULE EXCEPTION                 |           | KETING MANAGEMENT AND MAINTENANCE OF THE<br>MENT OF TRANSPORTATION LOGO SIGN PROGRAM  | DETERMINED BY RFP   |       |   |
| 31705-10010                | cy14- | 4335 | 11/19/2014 | APPROVED          | 12/9/2014  | SOLE SOURCE                    | PROFESS   | SIONAL SERVICES   | LINIUM LLC  |       | REVISION SENT 12/4/14 APPROVED<br>BY SHANNON HOWELL 12/9/14<br>SENT TO COT 12/10/14 APPROVED<br>BY COT 12/11/14 |
| 31701-03122                | cy14- | 4336 | 11/19/2014 | APPROVED          | 11/26/2014 | PROPRIETARY                    |           | JBOSS SOFTWARE AND MAINTENANCE  | CPO TO OBTAIN BIDS  |       | APPROVED BY SHANNON 11/21/14<br>RESENT COT 11/26/14 COT<br>APPROVED 12/2/14                                     |
| 34347-45914                | cy14- | 4337 | 11/19/2014 | APPROVED          | 11/19/2014 | RULE EXCEPTION                 |           | SITING SERVICES THROUGH THE FEDERAL<br>AL INFANT AND EARLY CHILDHOOD HOME VISITING<br>M   |   |       | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/20/14<br>APPROVED COT 11/21/14                               |
| 34901-00225                | cy14- | 4329 | 11/18/2014 | APPROVED          | 11/20/2014 | SOLE SOURCE                    | PUBLIC IN | NFORMATION VIDEO SYSTEM   | MOTOR VEHICLE NETWORK   |       | APPROVED BY SHANNON HOWELL<br>11/20/14 SENT TO COT 11/20/14<br>APPROVED BY COT 11/21/14                         |
| 34901-00244                |       |      | 11/18/2014 |                   | 11/19/2014 | SOLE SOURCE                    |           | SE OF HARDWARE AND SOFTWARE FOR CAPTURE<br>ATIONS TO HANDLE STANDARD DL   | MORPHOTRUST USA   |       | APPROVED BY SHANNON HOWELL<br>11/19/14 SENT TO COT 11/19/14<br>COT APPROVAL 11/20/14                            |
|                            |       |      |            |                   |            |                                |           |   |   |       | APPROVED BY KEVIN BARTELS<br>SENT TO COT 11/17/14 COT   |
| 32101-14100<br>35910-10215 | cy14- | 4323 | 11/17/2014 | APPROVED APPROVED |            | RULE EXCEPTION  RULE EXCEPTION |           | SOFTWARE AND SUPPORT E DEMONSTRATION PROJECT - KEEP & R3 CASE R   | OSLC DEVELOPMENTS INC   | 44081 | APPROVAL 11/20/14  APPROVED COT 11/25/14  |
| 35910-10182                | cy14- | 4325 | 11/17/2014 | APPROVED          | 11/19/2014 | RULE EXCEPTION                 | SPECIAL   | NEEDS ADOPTION  | STATE EMPLOYEES AS<br>SPECIAL NEEDS PARENTS                       | 44236 | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/19/14<br>APPROVED BY COT 11/21/14                            |
| 35910-01042                |       |      | 11/17/2014 |                   |            | RULE EXCEPTION                 | FAMILIES  | FIRST KINSHIP CARE (FFKC)   | STATE EMPLOYEES AND<br>FORMER STATE<br>EMPLOYEES                  | 44233 | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/19/14<br>APPROVED BY COT                                     |
| 35910-01043                |       |      |            | APPROVED          |            | RULE EXCEPTION                 |           | CARE SERVICES - FOSTER HOMES  | STATE EMPLOYEES AS<br>FOSTER (RESOURCE)<br>HOMES                  | 44234 | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/19/14<br>APPROVED BY COT 11/21/14                            |
| 40100-04815                | cy14- |      |            | NOT APPROVED      |            | RULE EXCEPTION                 | THE MAR   | KETING MANAGEMENT AND MAINTENANCE OF THE MENT OF TRANSPORTATION LOGO SIGN PROGRAM   | DETERMINED UPON COMPLETION OF RFP                                 | 11201 | DUPLICATE   |
| 34349-79415                |       |      |            | APPROVED          |            | RULE EXCEPTION                 |           | INSURANCE ASSISTANCE  | NAME TO BE DETERMINED   |       | APPROVED BY TONI STUART<br>11/19/14 SENT TO COT 11/20/14<br>APPROVED BY COT 11/21/14                            |
|                            |       |      | 11/14/2014 |                   | 11/14/2014 |                                |           | MAINTENANCE AND MOWING AT MTMHI   | TRUGREEN LAND CARE LLC  | 32777 | RENEWAL OR EXTENSION<br>REQUEST APPROVED BY KEVIN<br>BARTELS  |
|                            | cy14- |      | 11/14/2014 |                   | 11/14/2014 |                                |           | MAINTENANCE AND REPAIR AT MTMHI   | PORTER ROOFING<br>CONTRACTRO                                      | 36328 | RENEWAL OR EXTENSION<br>REQUEST APPROVED BY KEVIN<br>BARTELS  |
|                            |       |      | 11/14/2014 |                   | 11/14/2014 |                                |           | E SERVICES FOR SERVICE RECIPIENTS AT MTMHI  | SHEARSPOINT INC   | 31902 | RENEWAL OR EXTENSION<br>REQUEST APPROVED BY KEVIN<br>BARTELS  |
|                            | cy14- |      | 11/14/2014 |                   | 11/14/2014 |                                |           | PRESSION/SPRINKLER SYSTEMS AT MTMHI   | ALLSTAR FIRE PROTECTION   | 30336 | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN BARTELS  |
| 34901-00248                | cy14- |      |            | APPROVED          |            | AMENDMENT                      |           |   | SYSTEMS SCALES CORP   | 36911 | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS   |
| 34401-00510                | ov4.4 | 4222 | 11/14/2014 | APPROVED          | 11/20/2014 | RULE EXCEPTION                 |           | RAL ANALYST SERVICES FOR RESIDENTS OF CBDC,   | COLUMBUA MEDICAL<br>SERVICES LLC DBA THE<br>COLUMBUS ORGANIZATION | 42070 | APPROVED BY TONI STUART<br>11/20/14 SENT TO COT 11/20/14<br>APPROVED BY COT 11/21/14                            |
| 35910-10215                | cy14- |      | 11/12/2014 |                   | 11/20/2014 | RULE EXCEPTION                 |           | E DEMONSTRATION PROJECT - KEEP & R3 CASE  | OSLC DEVELOPMENTS INC   |       | AFFROVED BT COT 11/21/14  |
| 34530-44315                | cy14- | 4312 | 11/12/2014 | APPROVED          | 11/12/2014 | RULE EXCEPTION                 |           | MENT AND CASE MANAGEMENT SERVICES   | MAXIMUM HUMAN<br>SERVICES INC                                     | 43738 | APPROVED BY TONI STUART<br>11/12/14 SENT TO COT 11/13/14<br>COT APPROVAL 11/17/14                               |
| 31786-00124                | cy14- | 4313 | 11/12/2014 | APPROVED          | 11/12/2014 | RULE EXCEPTION                 | COMMUN    | ICATIONS AND EDUCATION SERVICES   | TBD   |       | APPROVED BY TONI STUART<br>11/12/14 SENT TO COT 11/13/14<br>COT APPROVAL 11/17/14                               |
| 31786-00124                | cy14- | 4314 | 11/12/2014 | APPROVED          | 11/12/2014 | RULE EXCEPTION                 |           | IICATIONS AND EDUCATION SERVICES  | TBD   |       | APPROVED BY TONI STUART<br>11/12/14 SENT TO COT 11/13/14<br>REVISION RECEIVED 12/19/14                          |
| 40100-05415                | cy14- | 4315 | 11/12/2014 | NOT APPROVED      | 11/12/2014 | RULE EXCEPTION                 | (DBE) PAR | NCE FOR DISADVANTAGED BUSINESS ENTERPRISES<br>RTICIPATING IN THE DEPARTMENT OF<br>DRTATIONS (TDOT) SUPPORTIVE SERVICES<br>M Page 48 | DETERMINED UPON<br>COMPLETION OF RFP                              |       | DENIED BY TONI STUART 11/12/14  |

|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY TONI STUART   |
|----------------------------|----------------|----------------------|-------------------------------------|----------------------|------------------------|-------------------------------------|----------|--|---|----------|---|
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | 11/12/14 SENT TO COT 11/13/14   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | REVISION SENT 12/4/14 APPROVED  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | BY TONI STUART 12/4/14 SENT TO  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | COT 12/5/14 COT APPROVAL  |
| 34701-20993                | cy14-          | 4292                 | 11/7/2014                           | APPROVED             | 12/4/2014              | RULE EXCEPTION                      |          | AVALARA SOFTWARE   | AVALARA   |          | 12/5/14   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY TONI STUART   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | 11/7/14 SENT TO COT 11/7/14 COT   |
|                            | cy14-          | 4293                 | 11/7/2014                           | APPROVED             | 11/7/2014              | RULE EXCEPTION                      |          | ALL GG/GR/IG GRANT CONTRACTS SUBMITTED BY TDH  |   |          | APPROVED 11/12/14   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY TONI STUART   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | 11/8/14 SENT TO COT 11/8/14 COT   |
| 31620-00284                | cy14-          | 4294                 | 11/7/2014                           | APPROVED             | 11/8/2014              | RULE EXCEPTION                      |          | DGA FOR FEDERAL HOME PROGRAM CHDO 2013   | TO BE DETERMINED  | 44024    | APPROVAL 11/24/14   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY TONI STUART   |
|                            |                |                      |                                     |                      |                        |                                     |          | IMPLEMENTATION SERVICES FOR RECOMMENDATION FROM  | MADEN FINANCIAL   |          | 11/7/14 SENT TO COT 11/7/14 COT   |
|                            | cy14-          | 4295                 | 11/7/2014                           | APPROVED             | 11/7/2014              | RULE EXCEPTION                      |          | FISCAL SKILLS ASSESSMENT   | MANAGEMENT LLC  | 39630    | APPROVED 11/112/14  |
|                            |                |                      |                                     |                      |                        |                                     |          | RECREATIONAL TRAILS PROGRAM GRANT FOR DYERSBU  |   |          |   |
| 32701-01826                | cy14-          | 4296                 | 11/7/2014                           | PENDING              |                        | OTHER                               | TERMINAT | RG'S REGAN LEVEE ROAD TRAIL  | CITY OF DYERSBURG   | 37213    |   |
|                            |                |                      |                                     |                      |                        |                                     |          | LOCAL PARK AND RECREATION FUND GRANT FOR LAKELAND  |   |          |   |
| 32701-01744                | cy14-          | 4297                 | 11/7/2014                           | PENDING              |                        | OTHER                               | TERMINAT | PARKLAND ACQUISITION   | CITY OF LAKELAND  | 35465    |   |
|                            | - /            |                      |                                     |                      |                        |                                     |          | FY2011 LOCAL PARK AND RECREATION FUND GRANT FOR  |   |          |   |
| 32701-00850                | cy14-          | 4298                 | 11/7/2014                           | PENDING              |                        | OTHER                               | TERMINAT | ADA ACCESSIBLE PROJECT   | CITY OF SUNBRIGHT   | 25099    |   |
|                            | -,             |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY SHANNON HOWELL  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | 11/7/14 SENT TO COT 11/10/14 COT  |
|                            | cy14-          | 4299                 | 11/7/2014                           | APPROVED             | 11/7/2014              | RULE EXCEPTION                      |          | GROUND MAINTENANCE EQUIPMENT   | N/A   |          | APPROVAL 12/5/14  |
|                            | Су 14-         | 7233                 | 11/1/2014                           | , I NOVED            | 11/1/2014              | TOLE ENGLI HON                      |          | ONSONS WENTERWINDE EQUI MENT   |   |          | APPROVED BY TONI STUART   |
|                            |                |                      |                                     |                      |                        |                                     |          | DGA FOR FEDERAL EMERGENCY SOLUTIONS GRANT  |   |          | 11/10/14 SENT TO COT 11/10/14   |
| 21620 00205                | 01/4.4         | 4200                 | 11/7/2014                           | APPROVED             | 11/10/2014             | RULE EXCEPTION                      |          | PROGRAM  | TO BE DETERMINED  | 44140    | COT APPROVAL 11/24/14   |
| 31620-00285                | cy14-          | 4300                 | 11///2014                           | VI.LUONED            | 11/10/2014             | NOLE EAGEF HON                      |          |  | SUPPORT AND TRAINING  | 44149    | APPROVAL 11/24/14 APPROVED BY TONI STUART   |
|                            |                |                      |                                     |                      |                        |                                     |          | TRAINING AND SUPPORT SERVICES FOR STUDENTS WITH DISABILITIES AND THEIR FAMILIES REGARDING DIVISION | FOR EXCEPTIONAL   |          | 11/10/14 SENT TO COT 11/12/14   |
|                            |                | 4004                 | 44/7/0044                           | A DDD OVED           | 44/40/0044             | DUI E EVOEDTION                     |          |  |   |          |   |
| 33136-00615                | cy14-          | 4301                 | 11///2014                           | APPROVED             | 11/10/2014             | RULE EXCEPTION                      |          | INITIATIVES  | PARTENS   |          | COT APPROVAL 11/17/14   |
| 00504                      |                | 40                   |                                     | DENIDING             |                        | OTUED                               |          | TO CURRORT THE TALLICTORY SAY COMPETITION  | TENNESSEE HISTORICAL  |          |   |
| 30504-01315                | cy4-           | 4302                 |                                     | PENDING              |                        | OTHER                               |          | TO SUPPORT THE TN HISTORY DAY COMPETITION  | SOCIETY   |          |   |
| 40100-83711                | cy14           | 4303                 |                                     | PENDING              |                        | OTHER                               |          | FY10 SECTION 5303 PLANNING ASSISTANCE  | CITY OF MURFREESBORO  | GG113624 | 3   |
| 40100-39314                | cy14-          | 4304                 | 11/7/2014                           | PENDING              |                        | OTHER                               |          | FY2011 SECTION 5311 RURAL TRANSIT PROGRAM  | HANCOCK COUNTY  | GG144071 | 8   |
| 40100-15814                | cy14-          | 4305                 | 11/7/2014                           | PENDING              |                        | OTHER                               | TERMINAT | FY2013 SECTION 5311 RURAL TRANSIT PROGRAM  | HANCOCK COUNTY  | Z14RT005 |   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          |   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | ASKED FOR REVISIONS ON 11/10  |
|                            |                |                      |                                     |                      |                        |                                     |          |  | CLINCH-POWELL   |          | STILL WAITING ON REVISIONS  |
|                            |                |                      |                                     |                      |                        |                                     |          |  | RESOURCE  |          | 12/8/14 APPROVED BY TONI  |
|                            |                |                      |                                     |                      |                        |                                     |          |  | CONSERVATION AND  |          | STUART 12/11/14 SENT TO COT   |
| 32701-02190                | cy14-          | 4306                 | 11/7/2014                           | APPROVED             | 12/11/2014             | RULE EXCEPTION                      |          | AMERICORPS PROGRAM SERVICES  | DEVELOPMENT COUNCIL   | 44171    | 12/12/14 COT APPROVED 12/15/14  |
| 02.0.02.00                 | 0,             | 1000                 | ,,,,20                              |                      | 12,11,2011             |                                     |          |  |   |          | RENEWAL OR EXTENSION  |
|                            | cy14-          | 4307                 | 11/7/2014                           | PENDING              |                        | OTHER                               |          |  | DYNAMIC SECURITY INC  | 34925    | REQUEST   |
|                            | Cyli           | 4007                 | 11/1/2014                           |                      |                        | 0 <u></u>                           |          |  | 5110 0000 020010111 0100  | 04020    | APPROVED BY SHANNON HOWELL  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | 12/30/14 SENT TO COT 12/30/14   |
|                            | cy14-          | 4308                 | 11/7/2014                           | APPROVED             | 12/30/2014             | SOLE SOURCE                         |          | HEALTHCARE NETWORK ACCESSIBILITY SOFTWARE  | OPTUM   |          | COT APPROVAL1/5/15  |
|                            | Cy 1-4-        | 4300                 | 11/1/2014                           | MITROVED             | 12/30/2014             | COLL COOKOL                         |          | THE ALTHOUGH THE TWO KIN A COLOG BEET TOOT TWANKE  | 01 10141  |          | RENEWAL OR EXTENSION  |
|                            | cy14-          | 4309                 | 11/7/2014                           | PENDING              |                        | OTHER                               |          |  | TENNSCO CORPORATION   | 35292    | REQUEST   |
|                            | Cy 14-         | 4309                 | 11/7/2014                           | LINDING              |                        | OTTER                               |          |  | TENNOCO CON ONATION   | 33282    | REGOEST   |
|                            |                |                      |                                     |                      |                        |                                     |          |  | COLINGIL FOR  |          | APPROVED BY CHANINGS HOWELL   |
|                            |                |                      |                                     |                      |                        |                                     |          |  | COUNCIL FOR   |          | APPROVED BY SHANNON HOWELL<br>12/12/14 SENT TO COT 12/22/14   |
|                            |                | 4040                 | 44/7/0044                           | ADDDOVED             | 40/00/0044             | SOLE SOURCE                         |          | INDICIDUAL LIEAL TUCADE DROVIDED DATA  | AFFORDABLE QUALITY  |          |   |
| <u> </u>                   | cy14-          | 4310                 | 11///2014                           | APPROVED             | 12/22/2014             | SOLE SOURCE                         |          | INDICIDUAL HEALTHCARE PROVIDER DATA  | HEALTHCARE (CAQH)   |          | (WAITING ON OIR ENDORSEMENT)  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | ADDDOVED BY CHANNON HOWEL   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY SHANNON HOWELL  |
|                            |                | 40                   | 44/6/55                             | 4 DDDDO\/55          |                        | 201 - 201 100-                      |          | DODTADLE EVIDENTIADY DDEATH TEOTING MICTOLINIC   | INTOVIMETER   |          | 11/7/14 SENT TO COT 11/7/14   |
| 34901-00247                | cy14-          | 4291                 | 11/6/2014                           | APPROVED             | 11/7/2014              | SOLE SOURCE                         |          | PORTABLE EVIDENTIARY BREATH TESTING INSTRUMENTS  | INTOXIMETER   |          | APPROVED BY COT 11/21/14  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          |   |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | REVISION RECEIVED 12/16/14  |
|                            |                |                      |                                     |                      |                        |                                     |          |  |   |          | APPROVED BY SHANNON HOWELL  |
| 1                          |                | l I                  |                                     |                      |                        |                                     |          |  | INCIDENT COMMUNICATION  |          | 12/16/14 SENT TO COT 12/16/14   |
| 34349-13000                | cv14-          | 4285                 | 11/5/2014                           | APPROVED             | 12/16/2014             | SOLE SOURCE                         |          | TACTICAL IP VASAT SERVICE  | SOLUTIONS LLC   |          | COT APPROVAL 12/29/14   |
| 04043 10000                | ٠,             |                      |                                     |                      | 1                      |                                     | 1        |  | 1   |          |   |
| 04040 10000                |                |                      |                                     |                      |                        |                                     |          |  |   |          |   |
| 34043 10000                | - Oj           |                      |                                     |                      |                        |                                     |          | PRODUCTIVITY SUITE FOR A LABORATORY INSTRUMENT   | ADVANCED MEASUREMENT  |          | APPROVED BY SHANNON HOWELL  |
| 04045 10000                |                | 4286                 | 11/5/2014                           | APPROVED             | 12/12/2014             | SOLE SOURCE                         |          | PRODUCTIVITY SUITE FOR A LABORATORY INSTRUMENT SYSTEM  | ADVANCED MEASUREMENT<br>TECHNOLOGY (AMETEK)   |          | 12/12/14 SENT TO COT 12/12/14   |
| 04045 10000                |                | 4286                 | 11/5/2014                           | APPROVED             | 12/12/2014             | SOLE SOURCE                         |          | 0.40==-4   |   |          |   |
| 04040 10000                |                | 4286                 | 11/5/2014                           | APPROVED             | 12/12/2014             | SOLE SOURCE                         |          | 0.40==-4   | TECHNOLOGY (AMETEK)   |          | 12/12/14 SENT TO COT 12/12/14 APPROVED BY SHANNON HOWELL  |
| 04043 10000                |                | 4286                 |                                     |                      |                        |                                     |          | SYSTEM   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN   |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14   |
| 32701-02192                |                |                      |                                     | APPROVED  APPROVED   |                        | SOLE SOURCE                         |          | 0.40==-4   | TECHNOLOGY (AMETEK)   |          | 12/12/14 SENT TO COT 12/12/14 APPROVED BY SHANNON HOWELL  |
|                            | cy14-          |                      |                                     |                      |                        |                                     |          | SYSTEM   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN   |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14   |
|                            | cy14-          |                      |                                     |                      |                        |                                     |          | SYSTEM   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN   |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14  |
| 32701-02192                | cy14-          | 4287                 | 11/5/2014                           | APPROVED             | 11/6/2014              | SOLE SOURCE                         |          | SYSTEM   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  TO BE DETERMINED BY                   |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14  APPROVED BY COT 11/10/14  APPROVED BY SHANNON HOWELL   |
|                            | cy14-          | 4287                 | 11/5/2014                           |                      | 11/6/2014              |                                     |          | SYSTEM  PARTICULATE MATTER (PM2.5) FILTER WEIGHING   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14 APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14   |
| 32701-02192                | cy14-          | 4287                 | 11/5/2014                           | APPROVED             | 11/6/2014              | SOLE SOURCE                         |          | SYSTEM  PARTICULATE MATTER (PM2.5) FILTER WEIGHING   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  TO BE DETERMINED BY                   |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14 APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14 APPROVED BY SHANNON HOWELL  |
| 32701-02192<br>32701-02201 | cy14-<br>cy14- | 4287<br>4288         | 11/5/2014<br>11/5/2014              | APPROVED<br>APPROVED | 11/6/2014<br>11/7/2014 | SOLE SOURCE PROPRIETARY             |          | PARTICULATE MATTER (PM2.5) FILTER WEIGHING  GOLF COURSE CHEMICALS                                  | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  TO BE DETERMINED BY INVITATION TO BID |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14  APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14  APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT   |
| 32701-02192                | cy14-          | 4287                 | 11/5/2014<br>11/5/2014              | APPROVED             | 11/6/2014<br>11/7/2014 | SOLE SOURCE                         |          | SYSTEM  PARTICULATE MATTER (PM2.5) FILTER WEIGHING   | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  TO BE DETERMINED BY                   |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14  APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14 APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14  |
| 32701-02192<br>32701-02201 | cy14-<br>cy14- | 4287<br>4288         | 11/5/2014<br>11/5/2014              | APPROVED<br>APPROVED | 11/6/2014<br>11/7/2014 | SOLE SOURCE PROPRIETARY             |          | PARTICULATE MATTER (PM2.5) FILTER WEIGHING  GOLF COURSE CHEMICALS                                  | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  TO BE DETERMINED BY INVITATION TO BID |          | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14  APPROVED BY COT 11/10/14  APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14  APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14  APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT APPROVAL 11-10-14  RENEWAL OR EXTENSION |
| 32701-02192<br>32701-02201 | cy14-<br>cy14- | 4287<br>4288<br>4289 | 11/5/2014<br>11/5/2014<br>11/5/2014 | APPROVED<br>APPROVED | 11/6/2014<br>11/7/2014 | SOLE SOURCE PROPRIETARY PROPRIETARY |          | PARTICULATE MATTER (PM2.5) FILTER WEIGHING  GOLF COURSE CHEMICALS                                  | TECHNOLOGY (AMETEK)  INTER-MOUNTAIN LABORATORIES INC  TO BE DETERMINED BY INVITATION TO BID | 34578    | 12/12/14 SENT TO COT 12/12/14  APPROVED BY SHANNON HOWELL 11/6/14 SENT TO COT 11/7/14 APPROVED BY COT 11/10/14  APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14 APPROVED BY SHANNON HOWELL 1/6/14 SENT TO COT 11/7/14 COT APPROVAL 11/10/14  |

|             |        |      |             |              |            |                | 1 | T  | 1  |                     |  |
|-------------|--------|------|-------------|--------------|------------|----------------|---|--|--|---------------------|--|
|             |        |      |             | NOT ADDROVED |            | AMENDALENIE    |   |  | UNIVERSITY OF<br>TENNESSEE KNOXVILLE   |                     | PROPOSED AMENDMENT 2 NOT<br>APPROVED BY KEVIN BARTELS<br>AGENCY TO RE-DO AS  |
| 33150-01514 | cy14-  | 4283 | 11/4/2014   | NOT APPROVED | 11/5/2014  | AMENDMENT      |   |  | (UTK)  |                     | INTERAGENCY AGREEMENT APPROVED BY SHANNON HOWELL 11/7/14 SENT TO COT 11/7/14 COT                                   |
| 34901-00246 | cy14-  | 4284 | 11/4/2014   | APPROVED     | 11/7/2014  | SOLE SOURCE    |   | WEAPONS PURCHASE   | CLYDE ARMORY   |                     | APPROVED 11/10/14 PROPOSED AMENDMENT 1   |
| 34401-99004 | cy14-  | 4281 | 11/3/2014   | APPROVED     | 11/3/2014  | AMENDMENT      |   |  | DELEGATED AUTHORITY -<br>MULTIPLE PROVIDERS                                    | 41103               | APPROVED BY KEVIN BARTELS 11-<br>3-14  |
| 01101 00001 | 0,     | 1201 | 11/0/2011   |              | 11/0/2011  |                |   |  |  | 11100               |  |
|             | cy14-  | 4282 | 11/3/2014   | APPROVED     | 11/7/2014  | SOLE SOURCE    |   | ENTERPRISE ANNUAL SERVICE FOR ZENDESK & ZOPIM CHAT<br>ADVANCE ANNUAL TO BE USED FOR OUR CUSTOMER<br>SERVICE HELP DESK  | ZENDESK  |                     | APPROVED BY SHANNON HOWELL<br>11/7/14 SENT TO COT 11/7/14<br>REVISED SENT TO COT 11/10/14<br>COT APPROVAL 11/12/14 |
| 32701-02200 | cy14-  | 4276 | 10/31/2014  | APPROVED     | 10/31/2014 | AMENDMENT      |   |  | SHANNON LEE PATTERSON  | 30394               | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 30901-27615 | cy14-  | 4277 | 10/31/2014  | APPROVED     | 12/9/2014  | SOLE SOURCE    |   | SOFTWARE ENCHANCEMENT ALLOWING COUNTY CLERK OFFICES TO ACCEPT GIFT VOUCHERS FOR VEHICLE REGISTRATION   | BUSINESS INFORMATION<br>SYSTEMS (BIS)  |                     | APPROVED BY SHANNON HOWELL<br>12/9/14 SENT TO COT 12/10/14 COT<br>APPROVAL 12/11/14                                |
| 31865-00608 | cy14-  | 4278 | 40/04/0044  | APPROVED     | 44/0/0044  | AMENDMENT      |   |  | BLUECROSS BLUESHIELD<br>OF TENNESSEE INC                                       | 39943               | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |
| 31803-00008 | Cy 14- | 4270 | 10/31/2014  | ALLIKOVED    | 11/3/2014  | AWENDWENT      |   |  | BUSINESS SYSTEMS/SHELF   | 39943               | PROPOSED AMENDMENT 1   |
|             | cy14-  | 4279 | 10/31/2014  | APPROVED     | 11/3/2014  | AMENDMENT      |   |  | LIFE   | 28327               | APPROVED BY KEVIN BARTELS  |
| 34401-99003 | cy14-  | 4280 | 10/31/2014  | APPROVED     | 11/3/2014  | RULE EXCEPTION |   | ESTABLISH COMMUNITY PROVIDERS  | DELEGATED AUTHORITY -<br>MULTIPLE PROVIDERS                                    | 41103               | APPROVED BY KEVIN BARTELS<br>SENT TO COT 11-3-14 COT<br>APPROVAL 11-4-14   |
| 31866-00026 | cy14-  | 4257 | 10/30/2014  | APPROVED     | 10/30/2014 | RULE EXCEPTION |   | STATEWIDE NETWORK OF MEDICAL AND BEHAVIORAL<br>SERVICES FOR CHILDREN IN STATE CUSTODY AND OTHER<br>HIGH RISK POPULATIONS   | VOLUNTEER STATE<br>HEALTH PLAN   | 29635               | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11/17/14                                  |
| 31865-00374 | cy14-  | 4258 | 10/30/2014  | APPROVED     | 10/30/2014 | AMENDMENT      |   |  | VOLUNTEER STATE<br>HEALTH PLAN INC D/B/A<br>BLUECARE TENNESSEE                 | 40197               | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |
| 31865-00372 | cy14-  | 4259 | 10/20/2014  | APPROVED     | 10/20/2014 | AMENDMENT      |   |  | AMERIGROUP TENNESSEE INC   | 40180               | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS   |
| 31005-00372 | Cy 14- | 4259 | 10/30/2014  | AFFROVED     | 10/30/2014 | AWENDWENT      |   |  | INC  | 40160               | AFFROVED BT REVIN BARTELS  |
| 31865-00373 | cy14-  | 4260 | 10/30/2014  | APPROVED     | 10/30/2014 | AMENDMENT      |   |  | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY DBA U NITEDHEALTHCARE COMMUNITY PLAN | 40181               | PROPOSED AMENDMENT 1<br>APPROVED BY KEVIN BARTELS  |
| 30504-01215 | cy14-  | 4261 | 10/30/2014  | APPROVED     | 12/12/2014 | SOLE SOURCE    |   | TO ALLOW THE PUBLIC LIBRARIES IN THE HOLSTON RIVER REGION TO JOIN THE STATWIDE ILS   | AUTO-GRAPHICS INC  |                     | APPROVED BY SHANNON HOWELL<br>12/12/14 SENT TO COT 12/12/14<br>COT APPROVED 12/15/14                               |
| 33501-15250 | cy14-  | 4262 | 10/30/2014  | APPROVED     | 11/3/2014  | REVENUE        |   | IN-PLANT MONITORING OF PRIMARY INSPECTION AGENCIES IN COORDINATION WITH IBTS AND HUD   | INSTITUTE FOR BUILDING<br>TECHNOLOGY AND SAFETY<br>(IBTS)                      |                     | APPROVED BY SHANNON HOWELL<br>11/3/14 SENT TO COT 11/4/14 COT<br>APPROVAL 11-5-14                                  |
| 34401-99012 | cy14-  | 4263 |             | APPROVED     |            | AMENDMENT      |   | THE CONTROL OF THE PART OF THE | PROGRESSIVE DIRECTIONS   | 39254               | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS   |
| 34401-99011 | cy14-  | 4264 |             | APPROVED     |            | AMENDMENT      |   |  | PROSPECT INC   | 39253               | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS  |
| 34401-99009 | cy14-  | 4265 | 10/30/2014  | APPROVED     | 10/30/2014 | AMENDMENT      |   |  | IMPACT CENTERS INC   | 39250               | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS  |
| 34401-99010 | cy14-  | 4266 | 10/30/2014  | APPROVED     | 10/30/2014 | AMENDMENT      |   |  | PROGRESS INC   | 39249               | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS   |
| 33501-15940 | cy14-  | 4267 | 10/30/2014  |              | 10/30/2014 | OTHER          |   | DEVELOPMENT AND MAINTENANCE OF WEB BASED ACCESS<br>TO TN LAW AND RULES   | I ROURESO INC  | 39249               | SOLICITATION CANCELLATION<br>REQUEST   |
|             |        |      |             | APPROVED     | 10/20/2044 | RULE EXCEPTION |   | COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM FOR CROCKETT COUNTY  | DYER-LAKE COUNTY CASA  | 25174               | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14                                   |
| 31601-10017 | cy14-  |      | 10/30/2014  |              | 10/30/2014 | OTHER          |   | TANK REPAIR AND PAINT  | DIER-LAKE COUNTY CASA  | 25171               | SOLICITATION CANCELLATIN REQUEST   |
| 32701-95528 | Су 14- | 4209 | 10/30/2014  | LINDING      |            | O I I I I      |   | DAMA DEL OUA DIANT   |  |                     |  |
| 35910-10215 | cy14-  | 4270 | 10/20/204 4 | APPROVED     | 10/30/2044 | RULE EXCEPTION |   | TITLE IV-E DEMONSTRATION PROJECT - KEEP & R3 CASE PLANNER  | OREGON SOCIAL LEARNING CENTER (OSLC) DEVELOPMENTS INC                          | 44081               | APPROVED BY TONI STUART SENT<br>TO COT 10/30/14 COT APPROVAL<br>11/5/14  |
| 00010-10210 | Cy I4+ | 7210 |             |              | 10/30/2014 | NOTE EXOLITION |   |  | SETELOT INLIATO INO  | - <del>10</del> 001 | APPROVED BY TONI STUART SENT<br>TO COT 10/30/14 COT APPROVAL   |
| 33007-14315 | cy14-  | 4271 | 10/30/2014  | APPROVED     | 10/30/2014 | RULE EXCEPTION |   | THREESTAR GRANT PROGRAM  | CHESTER COUNTY   | 8479                | 11-4-14<br>APPROVED BY TONI STUART   |
| 33007-14215 | cy14-  | 4272 | 10/30/2014  | APPROVED     | 10/30/2014 | RULE EXCEPTION |   | THREESTAR GRANT PROGRAM  | JACKSON COUNTY   | 37810               | 10/30/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14  |
| 34513-12815 | cy14-  | 4273 | 10/30/2014  | PENDING      |            | RULE EXCEPTION |   | PROVISION OF CHILD SUPPPORT ENFORCEMENT SERVICES FOR THE 27TH JD   | MAXIMUS HUMAN<br>SERVICES INC  | 43915               |  |
|             | _      |      |             |              |            |                |   |  |  |                     | · · · · · · · · · · · · · · · · · · ·  |

| 34901-00245 | cy14-  | 4274  |            | NOT APPROVED   | 11/6/2014  | SOLE SOURCE       |   |          | PURCHASE OF AMMUNITION                             | CRAIGS FIREARMS  |           | NOT NECESSARY  |
|-------------|--------|-------|------------|----------------|------------|-------------------|---|----------|--|--|-----------|--|
| 31701-03091 | cy14-  | 4275  | 10/30/2014 | PENDING        |            | OTHER             | TE                                      | ERMINATE | IBM MAINFRAME SOFTWARE                             | IBM  | 32873     |  |
|             |        |       |            |                |            |                   |   |          |  |  |           | APPROVED BY TONI STUART                                  |
|             | 0.44   | 4000  | 10/20/2014 | ADDDOVED       | 10/20/2014 | RULE EXCEPTION    |   |          | SWC #3054 SAS SOFTWARE, MAINTENANCE & SERVICES     | SAS INSTITUTE  | 31500     | 10/29/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14    |
|             | cy14-  | 4236  | 10/29/2014 | APPROVED       | 10/29/2014 | RULE EXCEPTION    | 1                                       |          | DEVELOPMENT AND MAINTENANCE OF WEB BASED ACCESS    | SAS INSTITUTE  | 31500     | APPROVED BY TONI STUART                                  |
| 33501-15904 | cy14-  | 4237  | 10/29/2014 | APPROVED       | 10/29/2014 | OTHER             |   |          | TO TN LAW AND RULES                                |  |           | 10/29/14 SENT TO COT 10/30/14                            |
|             |        |       |            | -              |            |                   | i - i                                   |          |  |  |           | APPROVED BY TONI STUART                                  |
|             |        |       |            |                |            |                   |   |          |  |  |           | 10/29/14 SENT TO COT 10/30/14                            |
| 32107-00813 | cy14-  | 4238  | 10/29/2014 | APPROVED       | 10/29/2014 | RULE EXCEPTION    |   |          | PROFESSIONAL LAND SURVEYING SERVICES               | TBD  |           | APPROVED BY COT 11-4/14                                  |
|             |        |       |            |                |            |                   |   |          |  |  |           | APPROVED BY TONI STUART                                  |
| 00407.00040 |        | 4000  | 40/00/0044 | ADDROVED       | 40/00/0044 | DUI E EVCEDTION   |   |          | DDOFFECIONAL LAND CUDVEVING CEDVICES               | TBD  |           | 10/29/14 SENT TO COT 10/30/14<br>APPROVED BY COT 11-4-14 |
| 32107-00813 | cy14-  | 4239  | 10/29/2014 | APPROVED       | 10/29/2014 | RULE EXCEPTION    | -                                       |          | PROFESSIONAL LAND SURVEYING SERVICES               | IBD  |           | APPROVED BY COT 11-4-14  APPROVED BY TONI STUART         |
|             |        |       |            |                |            |                   |   |          |  |  |           | 10/29/14 SENT TO COT 10/30/14                            |
| 30701-14009 | cy14-  | 4240  | 10/29/2014 | APPROVED       | 10/29/2014 | RULE EXCEPTION    |   |          | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)    | N/A  |           | APPROVED BY COT 11-3-14                                  |
|             |        |       |            |                |            |                   |   |          | ·  | INNOVATION DATA  |           | PROPOSED AMENDMENT 1                                     |
| 31701-03119 | cy14-  | 4241  | 10/29/2014 | APPROVED       | 10/30/2014 | AMENDMENT         |   |          |  | PROCESSING   | 40167     | APPROVED BY KEVIN BARTELS                                |
|             |        |       |            |                |            |                   |   |          |  |  |           | PROPOSED AMENDMENT 1                                     |
| 31701-03120 | cy14-  | 4242  | 10/29/2014 | APPROVED       | 10/30/2014 | AMENDMENT         |   |          |  | DBT GROUP  | 23719     | APPROVED BY KEVIN BARTELS                                |
|             |        |       |            |                |            |                   |   |          |  |  |           | APPROVED BY TONI STUART<br>10/30/14 SENT TO COT 10/30/14 |
| 31701-03120 | cy14-  | 4243  | 10/29/2014 | APPROVED       | 10/30/2014 | RULE EXCEPTION    |   |          | DBT GROUP MAINFRAME SOFTWARE                       | DBT GROUP  | 23719     | APPROVED BY COT 11-5-14                                  |
| 01701 00120 | ٠,     |       | 10/20/2011 |                | 10/00/2011 |                   | †                                       |          |  |  | 20110     | APPROVED BY TONI STUART                                  |
|             |        |       |            |                |            |                   |   |          |  | INNOVATION DATA  |           | 10/30/14 SENT TO COT 10/30/14                            |
| 31701-03119 | cy14-  | 4244  | 10/29/2014 | APPROVED       | 10/30/2014 | RULE EXCEPTION    |   |          | INNOVATION DATA PROCESSING MAINFRAME SOFTWARE      | PROCESSING   | 40167     | APPROVED BY COT 11-5-14                                  |
|             |        |       |            |                |            |                   |   |          |  |  |           | APPROVED BY TONI STUART                                  |
| 24704 22442 | out 4  | 40.45 | 10/20/2011 | ADDDOVED       | 10/20/201  | DI II E EVCEDTION |   |          | PROOFINE SOFTWARE                                  | PROQUIRE   | 20065     | 10/30/14 SENT TO COT 10/30/14                            |
| 31701-03112 | cy14-  | 4245  | 10/29/2014 | APPROVED       | 10/30/2014 | RULE EXCEPTION    | +                                       |          | PROQUIRE SOFTWARE                                  | FNOQUIKE   | 20965     | COT APPROVAL 11-5-14 PROPOSED AMENDMENT 2                |
| 31701-03113 | cy14-  | 4246  | 10/29/2014 | APPROVED       | 10/30/2014 | AMENDMENT         |   |          |  | SAS INSTITUTE  | 27225     | APPROVED BY KEVIN BARTELS                                |
| 01701 00110 | Oy 14  | 7270  | 10/25/2014 | 7.1.11.0125    | 10/00/2014 | 7                 | 1                                       |          |  | 67.0   | LIZZO     | APPROVED BY TONI STUART                                  |
|             |        |       |            |                |            |                   |   |          |  |  |           | 10/30/14 SENT TO COT 10/30/14                            |
| 31701-03113 | cy14-  | 4247  | 10/29/2014 | APPROVED       | 10/30/2014 | RULE EXCEPTION    |   |          | SAS INSTITUTE MAINFRAME SOFTWARE                   | SAS INSTITUTE  | 27225     | COT APPROVAL 11-5-14                                     |
|             |        |       |            |                |            |                   |   |          |  | INNOVATION DATA  |           |  |
| 31701-03119 | cy14-  | 4248  | 10/29/2014 | PENDING        |            | AMENDMENT         |   |          |  | PROCESSING   | 40167     | PROPOSED AMENDMENT 1                                     |
| 31401-03112 | cy14-  | 4249  | 10/20/2014 | APPROVED       | 10/20/2014 | AMENDMENT         |   |          |  | PROQUIRE   | 20965     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS        |
| 31401-03112 | Cy 14- | 4243  | 10/23/2014 | 74 TROVED      | 10/30/2014 | / WEI VEI WEI VI  | + |          |  | I ROGOINE  | 20303     | APPROVED BY TONI STUART                                  |
|             |        |       |            |                |            |                   |   |          |  |  |           | 10/29/14 SENT TO COT 10/30/14                            |
|             | cy14-  | 4250  | 10/29/2014 | APPROVED       | 10/29/2014 | RULE EXCEPTION    |   |          | BENTLEY ENTERPRISE SUITE LICENSES                  | BENTLEY SYSTEMS INC  |           | COT APPROVAL 11/24/14                                    |
|             |        |       |            |                |            |                   |   |          |  |  |           |  |
| 04000 00000 |        | 4251  | 40/00/0044 | APPROVED       | 40/00/0044 | AMENDMENT         |   |          |  | UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC  | E40004070 | PROPOSED AMENDMENT 16<br>APPROVED BY KEVIN BARTELS       |
| 31866-00056 | cy14-  | 4231  | 10/29/2014 | ALLIKOVED      | 10/30/2014 | AMENDMENT         | + |          |  | OF THE RIVER VALLET INC  | FA0024919 | ALL ROVED BY REVIN BARTEES                               |
|             |        |       |            |                |            |                   |   |          |  | UNITEDHEALTHCARE PLAN  |           | PROPOSED AMENDMENT 19                                    |
| 31866-00051 | cy14-  | 4252  | 10/29/2014 | APPROVED       | 10/30/2014 | AMENDMENT         |   |          |  | OF THE RIVER VALLEY INC  | FA0716937 | APPROVED BY KEVIN BARTELS                                |
|             |        |       |            |                |            |                   |   |          |  |  |           |  |
| 31866-00052 | cy14-  | 4253  | 10/29/2014 | PENDING        |            | AMENDMENT         |   |          |  |  | FA0716936 | PROPOSED AMENDMENT 19                                    |
| 24000 00000 | 0.44   | 4254  | 10/20/2014 | APPROVED       | 10/20/2014 | AMENDMENT         |   |          |  | VOLUNTEER STATE<br>HEALTH PLAN   | E40024002 | PROPOSED AMENDMENT 16<br>APPROVED BY KEVIN BARTESL       |
| 31866-00053 | cy14-  | 4254  | 10/29/2014 | AFFROVED       | 10/30/2014 | AMENDMENT         | 1                                       |          |  | VOLUNTEER STATE  | FA0824983 | APPROVED BY KEVIN BARTELS                                |
| 31866-00026 | cy14-  | 4255  | 10/29/2014 | APPROVED       | 11/3/2014  | AMENDMENT         |   |          |  | HEALTH PLAN  | FA0214632 | 11/3/14  |
| 31701-03124 | cy14-  | 4256  |            | APPROVED       | 10/27/2014 |                   | TE                                      | ERMINATE | FISCHER MAINFRAME SOFTWARE                         | FISCHER  | 28035     | APPROVED BY PAUL KRIVACKA                                |
|             |        |       |            |                |            |                   |   |          |  |  |           | This is for DIDD APPROVED BY                             |
|             |        |       |            |                |            |                   |   |          |  | l  |           | SHANNON HOWELL 11/3/14 SENT                              |
| 34401-99002 | cy13-  | 4226  | 10/28/2014 | APPROVED       | 11/3/2014  | SOLE SOURCE       |   |          | PHARMACY SERVICES FOR WEST TN HOMES                | JEFF SMITH   |           | TO COT 11/4/14   |
|             |        |       |            |                |            |                   |   |          |  |  |           | CHARED CERVICES TENNICOSE                                |
|             |        |       |            |                |            |                   |   |          |  | METROPOLITAN   |           | SHARED SERVICES, TENNESSEE<br>COMMISSION ON CHILDREN AND |
|             |        |       |            |                |            |                   |   |          |  | GOBERNMENT OF  |           | YOUTH APPROVED BY TONI                                   |
|             |        |       |            |                |            |                   |   |          |  | NASHVILLE & DAVIDSON   |           | STUART 10/28/14 SENT TO COT                              |
| 31601-00415 | cy14-  | 4227  | 10/28/2014 | APPROVED       | 10/28/2014 | RULE EXCEPTION    | MODEL LANG                              | UAGE     | JUVENILE ACCOUNTABILITY BLOCK GRANT - PASS THROUGH | COUNTY   |           | 10/29/14 COT APPROVAL 11-4-14                            |
|             |        |       |            | 4 DDD 01 / = = |            | AMENDMENT         |   |          | LIEF INOLIDANOF COMPANY                            | NATIONAL GUARD LIFE  |           | TENNCARE APPROVED BY KEVIN                               |
| 31865-00605 | cy13-  | 4228  | 10/28/2014 | APPROVED       | 10/29/2014 | AMENDMENT         | 1                                       |          | LIFE INSURANCE COMPANY                             | INSURANCE COMPANY  |           | BARTELS  |
|             |        |       |            |                |            |                   |   |          |  | NATIONAL GUARD LIFE  |           | TENNCARE APPROVED BY TONI<br>STUART 10/30/14 SENT TO COT |
| 31865-00605 | cy13-  | 4229  | 10/28/2014 | APPROVED       | 10/30/2014 | RULE EXCEPTION    |   |          | PROVISION OF DENTAL SERVICES COVERKIDS PROGRAM     | INSURANCE COMPANY  |           | 10/30/14 COT APPROVAL 11-4-14                            |
| 01000-00003 | Oy 10- | 7223  | 10/20/2014 |                | 10/00/2014 |                   | † †                                     |          |  |  |           | INCREASING MAXIMUM CONTRACT                              |
|             |        |       |            |                |            |                   |   |          |  |  |           | COST APPROVED BY KEVIN                                   |
| 31865-00308 | cy13-  | 4230  | 10/28/2014 | APPROVED       | 10/28/2014 | AMENDMENT         |   |          | CONSULTING   | AON CONSULTING, INC.   |           | BARTELS  |
|             |        |       |            |                |            |                   |   |          |  | HEALTH MANAGEMENT  |           | TENNCARE APPROVED BY KEVIN                               |
| 31865-00326 | cy13-  | 4231  | 10/28/2014 | APPROVED       | 10/28/2014 | AMENDMENT         | <b>.</b>                                |          | HEALTH MANAGEMENT SYSTEMS                          | SYSTEMS, INC.  |           | BARTELS  |
|             |        |       |            |                |            |                   |   |          |  |  |           | RENEWAL OR EXTENSION REQUEST APPROVED BY KEVIN           |
|             | cy14-  | 4232  | 10/28/2014 | APPROVED       | 10/28/2014 | OTHER             |   |          | Page 51  | ACME AUTO LEASING LLC  |           | BARTELS  |
|             | Oy 14- | 7202  | 10/20/2014 |                | 10/20/2014 |                   | 1                                       |          | Page 31  | The state of the s | 55001     |  |

|             | cy14-    | 4233         | 10/28/2014 | APPROVED | 10/28/2014   | RULE EXCEPTION             |           |         | ALL GR/GG/EG GRANT CONTRACTS SUBMITTED BY<br>TENNESSEE DEPARTMENT OF HEALTH (TDH)  |   |           | APPROVED BY TONI STUART<br>10/28/14 SENT TO COT 10/29/14<br>COT APPROVAL 11-4-14  |
|-------------|----------|--------------|------------|----------|--------------|----------------------------|-----------|---------|--|---|-----------|---|
|             | <u> </u> | 12.00        |            |          | 16/26/23 1 1 |                            |           |         | COORDINATION AND FACILITATION OF THE COMPETITIVELY PROCURED TNHC SERVICE CENTER CONTRACT IN MANNER                         |   |           | REVISED 11-10-14 APPROVED BY<br>SHANNON HOWELL 11/10/14 SENT<br>TO COT 11/12/14 COT APPROVAL  |
| 31865-00391 | cy14-    | 4234         |            | APPROVED |              | SOLE SOURCE                |           |         | TO COMPLY WITH FEDERAL COURT REQUIREMENTS  | PUBLIC MOMENTUM LLC                                     |           | 11/17/14  |
| 33111-04008 | cy14-    | 4235         | 10/28/2014 | APPROVED | 10/28/2014   | AMENDMENT                  |           |         |  | NSC PEARSON INC   | FA0824189 | APPROVED BY KEVIN BARTELS   |
|             |          |              |            |          |              |                            |           |         |  |   |           | This is for the department of   |
|             |          |              |            |          |              |                            |           |         |  |   |           | Education for a Sole Source   |
|             | 0.42     | 4218         | 10/22/2014 | APPROVED | 10/24/2014   | SOLE SOURCE                |           |         | Microsoft Azure  | Kurt Grishaber  |           | procurement of Microsoft Azure.<br>APPROVED BY COT 10/24/14   |
|             | Cy 13-   | 4210         | 10/23/2014 | ATTROVED | 10/24/2014   | COLL GOOKOL                |           |         | WIND GOOK TIZUTE   | rturt Grisriaber  | 1         | 74 110 12 15 1 10 1 10 12 4 14  |
| 34401-00511 | cy13-    | 4219         | 10/23/2014 | APPROVED | 11/19/2014   | SOLE SOURCE                |           |         | SPASTICITY CLINICS   | JAMA PHILLIPS, CLOVER<br>BOTTOM DEVELOPMENTAL<br>CENTER |           | This is for DIDD sent to Debra Dunn.<br>APPROVED BY SHANNON HOWELL<br>11/19/14 SENT TO COT L11/19/14<br>APPROVED BY COT 11/20/14  |
|             | cy14-    | 4220         | 10/23/2014 | APPROVED | 11/24/2014   | SOLE SOURCE                |           |         | Administration of Appalachian Region Commission (ARC) Construction Projects  | Summer Carr, Director of Contracts                      |           | This is listed as a non-compete, it will have to be changed to Sole Source. APPROVED BY SHANNON HOWELL 11/24/14 SENT TO COT 11/24/14 COT APPROVAL 11/26/14                        |
|             | cy13-    | 4217         | 10/22/2014 | APPROVED | 10/24/2014   | RULE EXCEPTION             | MODEL LAN | NGUAGE  | SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT  | MULTIPLE SCHOOLS  | N/A       | This is replacing cy14-4214 sent in by kimberly Daubenspeck APPROVED BY COT 10/28/14 REVISED 11-10-14 APRPOVED BY TONI STUART 11/10/14 SENT TO COT 11/12/14 COT APPROVAL 11/17/14 |
|             | cy14-    | 4214         |            | APPROVED |              | RULE EXCEPTION             |           | 100/102 | EXTENDED LEARNING PROGRAMS GRANTS  | SEE ATTACHED  |           | APPROVED BY COT 10/24/14  |
|             | Oy 142   | 74.17        | 10/21/2014 |          | 10/24/2014   |                            | 1         |         | CONSULTING/EVALUATOR/FACILITATOR FOR THE NO WRONG  |   | 1         |   |
| 31602-15015 | cy14-    | 4215         | 10/21/2014 | PENDING  |              | SOLE SOURCE                |           |         | DOOR GRANT   | BROYLES RENDERINGS INC                                  |           |   |
|             | cy14-    | 4216         |            |          |              | RULE EXCEPTION             |           |         | SAFE AND SUPPORTIVE SCHOOLS GRANT PROJECT  | SEE ATTACHED  |           |   |
|             |          |              |            |          |              |                            |           |         | HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND  |   |           |   |
|             | cy14-    | 4205         | 10/20/2014 | PENDING  |              | SOLE SOURCE                |           |         | HARDWARE MAINTENANCE FOR FUJITSU 5950 COLOR<br>SCANNERS  | INSIGHT PUBLIC SECTOR                                   |           |   |
| 24404 00462 | ou d 4   | 4206         | 10/20/2014 | APPROVED | 10/20/2014   | AMENDMENT                  |           |         |  | MICROSOFT CORPORATION                                   | 20224     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 34401-00462 | cy14-    | 4206<br>4207 |            | APPROVED | 10/20/2014   |                            |           |         |  | APPLE INC   | 39234     | RENEWAL OR EXTENSION REQUEST APPROVED BY TONI STUART  |
|             | cy14-    | 4208         | 10/20/2014 | APPROVED | 10/20/2014   | OTHER                      |           |         | CONSERVATORSHIP/GUARDIANSHIP SERVICES  | MAURER & GARDNER, PLLC                                  | 42381     | APPROVED BY TONI STUART<br>10/20/14   |
|             | -        |              |            |          |              |                            |           |         |  |   | 12001     | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY TONI<br>STUART 10/21/14 COT APPROVED   |
| 34401-00515 | cy14-    | 4209         | 10/20/2014 | APPROVED | 10/21/2014   | OTHER                      |           |         | PHARMACY SERVICES  |   |           | 10/21/14  |
|             |          |              |            |          |              |                            |           |         |  | TUDEE VENDODO (OFF                                      |           | APPROVED BY TONI STUART<br>10/20/14 SENT TO COT 10/21/14  |
| 35910-10212 | cy14-    | 4210         | 10/20/2014 | APPROVED | 10/20/2014   | RULE EXCEPTION             |           |         | PBC RESIDENTIAL SERVICES AND TREATMENT   | THREE VENDORS (SEE ATTACHMENT 1)                        | 43031     | APPROVED BY COT 10/24/14  |
| 33910-10212 | Cy 14-   | 4210         | 10/20/2014 | ATTROVED | 10/20/2014   | NOLE EXOLITION             | +         |         | I BO REGIDENTIAL GERVIGEO AND TREATMENT  | ATTACHMENT 1)   | 43031     | 74 110 12 10 10 10 10 10 10 10 10 10 10 10 10 10  |
| 32101-14103 | cy14-    | 4211         | 10/20/2014 | APPROVED | 10/20/2014   | COMPETITIVE<br>NEGOTIATION |           |         |  | TBD   |           | APPROVED BY SHANNON HOWELL<br>10/20/14 SENT TO COT 10/20/14   |
|             | cy14-    | 4212         | 10/20/2014 | APPROVED | 11/3/2014    | SOLE SOURCE                |           |         | FM/ROGER RECEIVER SYSTEM FOR WTSD STUDENTS   | PHONAK LLC  |           | APPROVED BY SHANNON HOWELL<br>11/3/14 SENT TO COT 11/4/14<br>APPROVED BY COT 11-5-14  |
|             |          |              |            |          |              |                            |           |         |  | OREGON SOCIAL   |           | Approved 10-23-14 by CPO.   |
| 35910-10215 | cy14-    | 4213         | 10/20/2014 | APPROVED | 10/23/2014   | SOLE SOURCE                |           |         | CONSULTATION AND TRAINING  | LEARNING CENTER (OSLC)                                  | <u> </u>  | APPROVED BY COT 10/24/14  |
| 30504-01015 | cy14-    | 4200         | 10/17/2014 | APPROVED | 10/17/2014   | RULE EXCEPTION             |           |         | ALL GR, GE AND EG CONTRACTS SUBMITTED BY SECRETARY OF STATE, TN STATE LIBRARY AND ARCHIVES FOR ARCHIVES DEVELOPMENT GRANTS | N/A   |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVAL 10/21/14   |
| 30504-01215 | cy14-    |              |            | APPROVED |              | RULE EXCEPTION             |           |         | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) WATER SYSTEM IMPROVEMENTS  | CITY OF ELIZABETHTON                                    |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVED 10/21/14   |
| 34347-49415 |          |              | 10/17/2014 |          |              | RULE EXCEPTION             |           |         | GENETIC AND SICKLE CELL SCREENING, TESTING, COUNSELING, EDUCATION AND FOLLOW-UP SERVICES                                   | EAST TENNESSEE CHILDREN'S HOSPITAL ASSOCATION INC       |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVAL 10/21/14   |
| 34901-00242 | cy14-    |              |            | APPROVED |              | PROPRIETARY                |           |         | FUJITSU 6950 SCANNER   | TBD   |           | APPROVED BY SHANNON HOWELL<br>10/17/14 SENT TO COT 10/17/14<br>COT APPROVED 10/20/14  |
|             | cy14-    | 4204         | 10/17/2014 | APPROVED | 10/17/2014   | OTHER                      |           |         | Page 52  | MORRIS & DICKSON  | 19309     | RENEWAL OR EXTENSION<br>REQUEST APPROVED BY TONI<br>STUART  |

|             |       |      |            |              |            |                             |     | CONSULTANT FOR THE NO WRONG DOOR FEDERALLY  |  |           | SENT BACK TO AGENCY 10/17/14 -  |
|-------------|-------|------|------------|--------------|------------|-----------------------------|-----|---|--|-----------|---|
| 31602-15016 | cy14- | 4198 | 10/16/2014 | NOT APPROVED | 10/17/2014 | RULE EXCEPTION              |     | FUNDED GRANT  | BROYLES RENDERINGS INC                       |           | INCORRECT FORM APPROVED BY TONI STUART  |
| 34101-03015 | cy14- | 4199 | 10/16/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION              |     | DEPARTMENT REQUESTS BLANKET EXCEPTION TO INCLUDE MULTIPLE CLAUSES UNDER SECTION E                 | N/A  |           | 10/17/14 SENT TO COT 10/20/14<br>APPROVED COT 10/21/14                              |
|             |       |      |            |              |            |                             |     | ALL GR, GE, AND EG CONTRACTS SUBMITTED BY SECRETARY   |  |           | APPROVED BY TONI STUART   |
| 30504-01115 | cy14- | 4193 | 10/15/2014 | APPROVED     | 10/21/2014 | RULE EXCEPTION              |     | OF STATE, TENNESSEE STATE LIBRARY AND ARCHIVES FOR STATE AND NATIONAL ARCHIVAL PARTNERSHIP GRANTS | N/A  |           | 10/21/14 SENT TO COT 10/21/14<br>APPROVED BY COT 10-22-14                           |
|             |       |      |            |              |            |                             |     |   |  |           | APPROVED BY TONI STUART<br>10/16/14 SENT TO COT 10/16/14                            |
| 30701-14019 | cy14- | 4194 | 10/15/2014 | APPROVED     | 10/16/2014 | RULE EXCEPTION              |     | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   | N/A  |           | COT APPROVED 10/17/14 APPROVED BY TONI STUART                                       |
| 30701-14019 | cy14- | 4195 | 10/15/2014 | APPROVED     | 10/16/2014 | RULE EXCEPTION              |     | TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   | N/A  |           | 10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14                              |
|             | cy14- | 4196 | 10/15/2014 | NOT APPROVED | 10/15/2014 | RULE EXCEPTION              |     | GROUND MAINTENANCE EQUIPMENT  | N/A  |           | WITHDRAWN PER COT REQUEST 10/15/14  |
| 33501-15900 | cy14- |      |            | APPROVED     |            | AMENDMENT                   |     |   | STATEWIDE APPRAISAL &<br>TITLE SERVICES INC  | FA1134584 | PROPOSED AMENDMENT 4<br>APPROVED BY KEVIN BARTELS                                   |
|             | •     |      |            |              |            |                             |     |   |  |           | APPROVED BY SHANNON HOWELL  |
| 31701-03118 | cy14- | 4180 | 10/14/2014 | APPROVED     | 10/14/2014 | PROPRIETARY                 |     | PURCHASE OF ANNUAL SOFTWARE MAINTEANCE FOR 40,000<br>SYMANTEC ENDPOINT LICENSES                   | CPO TO OBTAIN BIDS                           |           | 10/14/14 SENT TO COT 10/14/14<br>COT APPROVAL 10/15/14                              |
| 33501-14700 | cy14- | 4181 | 10/14/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION              |     | BLANKET REQUEST FOR THREE (3) NO COST CONTRACTS THAT WILL RESULT FROM REQUESTS FOR PROPOSALS      | N/A  |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14<br>COT APPROVED 10/21/14   |
|             |       |      |            |              |            |                             |     | OPERATION OF GAUGING STATIONS AND STATEMENT   |  |           | APPROVED BY TONI STUART<br>10/17/14 SENT TO COT 10/20/14                            |
| 32701-02163 | cy14- | 4182 | 10/14/2014 | APPROVED     | 10/17/2014 | RULE EXCEPTION              |     | REQUEST FOR LOW-FLOW DISCHARGES   | USGS   |           | COT APPROVED 10/21/14   |
|             |       |      |            |              |            |                             |     |   | ITEM WILL BE BID OUT TO<br>THE LOWEST BIDDER |           | APPROVED BY SHANNON HOWELL<br>10/16/14 SENT TO COT 10/16/14                         |
| 34901-00243 | cy14- | 4183 | 10/14/2014 | APPROVED     | 10/16/2014 | PROPRIETARY                 |     | PURCHASE OF BLACKINTON COMMENDATION BARS  | AMONGST 3 BIDDERS                            |           | COT APPROVED 10/17/14 SOLICITATION CANCELLATION                                     |
|             | cy14- | 4184 | 10/14/2014 | APPROVED     | 10/15/2014 | OTHER                       |     | ANIMAL WASTE DISPOSAL   |  | 43660     | REQUEST APPROVED BY TONI<br>STUART  |
|             | cy14- | 4185 | 10/14/2014 | APPROVED     | 10/29/2014 | SOLE SOURCE                 |     | SHAKEN BABY EDUCATIONAL MATERIALS "HAVE A PLAN"<br>BROCHURES                                      | PREVENT CHILD ABUSE<br>TENNESSEE             |           | APPROVED BY SHANNON HOWELL<br>10/29/14 SENT TO COT 10/30/14<br>COT APPROVAL 11-4-14 |
|             |       |      |            |              |            |                             |     |   |  |           | APPROVED BY SHANNON HOWELL  |
| 33720-10315 | cy14- | 4186 | 10/14/2014 | APPROVED     | 10/16/2014 | NO COST                     |     | SAS SOLUTIONS ONDEMAND ADVANCED ANALYTICS LAB HOSTING SERVICES                                    | SAS SOLUTIONS INC                            |           | 10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14                              |
|             |       |      |            |              |            |                             |     |   |  |           | APPROVED BY SHANNON HOWELL  |
|             | cy14- | 4187 | 10/14/2014 | APPROVED     | 10/16/2014 | PROPRIETARY                 |     | UNIFORM ITEMS FLEECE COATS AND FLEECE VESTS   | TO BE DETERMINED BY COMPETITIVE BIDS         |           | 10/16/14 SENT TO COT 10/16/14<br>COT APPROVED 10/17/14                              |
|             | cy14- | 4188 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |     |   | STATE SYSTEMS                                | 17623     | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS                                      |
| 33002-09615 | cy14- | 4189 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |     |   | ROBERT BATHGATE                              | 34365     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                   |
| 33002-09415 | cy14- | 4190 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |     |   | TAKATSUGU YAMAGUCHI                          | 34366     | PROPOSED AMENDMENT 2<br>APPROVED BY KEVIN BARTELS                                   |
|             | cy14- | 4191 | 10/14/2014 | APPROVED     | 10/15/2014 | AMENDMENT                   |     |   | INDEXX                                       | 32929     | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS                                      |
| 32901-31263 | 0.414 | 4192 | 10/14/2014 | APPROVED     | 11/20/2014 | OTHER - NON-<br>COMPETITIVE |     | TRAIN THE TRAINER FOR VICTIM IMPACT   | YOU HAVE THE POWER INC                       |           | APPROVED BY SHANNON HOWELL<br>11/20/14 SENT TO COT<br>11/20/14COT APPROVAL 11/21/14 |
| 32301-31203 | Cyl4  | 4132 |            |              |            |                             |     |   | TOO TIME TOWER INC                           |           | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY TONI                               |
| 32701-97061 | cy14- | 4176 |            | APPROVED     | 10/14/2014 |                             | 1   | GRAVIMETRIC AIR TESTING   |  |           | STUART 10/14/14<br>PROPOSED AMENDMENT 1   |
| 34401-00202 | cy14- | 4177 | 10/13/2014 | APPROVED     | 10/13/2014 | AMENDMENT                   |     |   | QS/1 DATA SYSTEMS                            | 22008     | APPROVED BY KEVIN BARTELS APPROVED BY TONI STUART                                   |
|             | cy14- | 4178 | 10/13/2014 | APPROVED     | 10/13/2014 | RULE EXCEPTION              |     | E.XX DISASTER RECOVERY/CONTINUITY OF OPERATIONS PLAN  | N/A  |           | 10/13/14 SENT TO COT 10/13/14<br>COT APPROVAL 10/14/14                              |
|             |       |      |            |              |            |                             |     |   |  |           | PARTICIPATING ADDENDUM TO WSCA CONTRACT APPROVED BY                                 |
|             | cv14- | 4179 | 10/13/2014 | APPROVED     | 10/14/2014 | RULE EXCEPTION              |     | SWC FOR TIRES   | THE GOODYEAR TIRE & RUBBER COMPANY           |           | TONI STUART 10/14/14 SENT TO<br>COT 10/14/14 COT APPROVED<br>10/15/14               |
|             |       |      |            |              |            |                             |     |   |  |           | APPROVED BY TONI STUART<br>10/13/14 SENT TO COT 10/13/14                            |
| 31786-00001 | cy14- |      |            | APPROVED     |            | RULE EXCEPTION              | + + | ALL FOR BENEFITS ADMINSTRATION  | TBD  |           | COT APPROVAL 10/14/14 PROPOSED AMENDMENT 1  |
|             | cy14- | 4173 | 10/10/2014 | APPROVED     | 10/10/2014 | AMENDMENT                   |     |   | REMOTE LEARNER US INC                        | 34190     | APPROVED BY KEVIN BARTELS   |

| March   Marc   |             |        |       |                     |                |                 |                   |  |                         |           |   |
|--|-------------|--------|-------|---------------------|----------------|-----------------|-------------------|--|-------------------------|-----------|---|
| SCHOOLSTONE   CONTINUE SPENCES   |             |        |       |                     |                | OTHER - NON-    |                   |  |                         |           | APPROVED BY SHANNON HOWELL<br>10/16/14 SENT TO COT 10/16/14 |
|  | 34360-60815 | cy14-  | 4174  | 10/10/2014 APPROV   | ED 10/16/2014  |                 | COMPUTER SOF      | TWARE SERVICES                           | GENSTAR CAPITAL LLC     |           |   |
| ## 150 00.001  |             | cy14-  | 4175  | 10/10/2014 PENDING  | 3              | RULE EXCEPTION  | PIPE AND PIPE L   | INER                                     | N/A                     |           |   |
| Security   Green   G   |             |        |       |                     |                |                 |                   |  |                         |           | APPROVED BY TONI STUART                                     |
| 1891-0007   9/14   466   1892004   49990/CD   10193314   90 DOST   SCRUMENT & RETERTION OF FOSTER FAMES   SAMPLE NO. 1999004   1019314   90 DOST   1019314   90 DOST   1019314   90 DOST   1019314   90 DOST   90 POST   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| Sept   1997      | 35910-10217 | cy14-  | 4160  | 10/9/2014 APPROV    | ED 10/10/2014  | RULE EXCEPTION  | SHARED CASE N     | MANAGEMENT SERVICES                      | AGAPE INC               |           | COT APPROVAL 10/13/14                                       |
| Sept   1997      |             |        |       |                     |                |                 |                   |  |                         |           | ADDDOVED BY CHANNON HOWELL                                  |
| Septiment   Sept   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| ## 1900 A 1910 A | 35010-10217 | cv14-  | 4161  | 10/9/2014 APPROV    | 'FD 10/10/2014 | NO COST         | RECRUITMENT A     | RETENTION OF FOSTER HOMES                | AGAPE INC               |           |   |
| 2010-2000 9/4 1/2 100001 APROVED 1918/2914 AMEM/MENT 0 CELL MARKING COMMAND APPROVED 1918/2 | 00010 10217 | Oy 14  | 4101  | 10/3/2014 / 11 1101 | 10/10/2014     |                 | The order many of | A TELEVISION OF TOO TELEVISIONES         | 7.67.1 2 11.6           |           |   |
| 2001-2014   274   410   109/2014 APPROVED   103/2014 AMERICAN   2001-2014 AMERICAN   2001-2   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| WORD   | 35910-26951 | cy14-  | 4162  | 10/9/2014 APPROV    | ED 10/10/2014  | AMENDMENT       |                   |  | DELL MARKING LP         | 43511     | 10/10/14  |
|  |             |        |       |                     |                |                 |                   |  |                         |           | SENT BACK TO AGENCY FOR                                     |
| PROPOSITION      |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 1900-2014   1900   19   |             |        |       |                     |                |                 |                   |  |                         |           |   |
|  |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 2001-21413   | 24604 02044 | ou 1.1 | 4460  | 40/0/2044 ABBBOV    | ED 10/15/2014  | DUI E EVCEDTION | ENEODCING LINE    | DEBAGE DRINKING LAWS (ELIDL) BROCKAM     |                         | 40474     |   |
|  | 31601-02014 | Cy 14- | 4163  | 10/9/2014 AFFROV    | 10/15/2014     | ROLE EXCEPTION  | ENFORCING ON      | DERAGE DRINKING LAWS (EDDL) FROGRAM      | ABOSE SERVICES          |           |   |
| SERVICE ASSOCIATION   SIRBLE   TOTAL   STATE   |             |        |       |                     |                |                 |                   |  | TENNESSEE COUNTY        |           |   |
| MOLIDAY CAMES SAMA CAMES COMES TO BE PURPOSED 19   10   10   10   10   10   10   10  | 30901-21413 | cy14-  | 4164  | 10/9/2014 APPROV    | 'ED 10/10/2014 | AMENDMENT       |                   |  |                         | 36366     |   |
| MCLIDAY CAMBES, SANCK CAMES, COORDIST TO BE   MCCANCE CONTICE TO SET   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 2001-1907 2014 2019 2014 2014 2014 2014 2014 2014 2014 2014  |             |        |       |                     |                |                 | HOLIDAY CANDIE    | ES, SNACK CAKES, COOKIES                 | PROSPECTIVE             |           |   |
| 1925/14/16/07   1925/14    |             |        |       |                     |                |                 |                   |  |                         |           |   |
| APPROVED BY TON STUART   APPROVED   10/02014   RULE EXCEPTION   TAMS (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   NA   |             |        |       |                     |                | DEVENUE         |                   |  |                         |           |   |
| 100001-14009   | 32901-11957 | cy14-  | 4165  | 10/9/2014 APPROV    | ED 10/23/2014  | REVENUE         | BY VENDOR TO      | THE INAMTE AT ANY OF THE TDOC SITES      | SUPPLY                  |           |   |
| 3970-1409  9/14   416   109/2014   APPROVED   109/2014   BULE EXCEPTION   TARIS FALENT ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY COT 1019/14   SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY COT 1019/14   SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY TON STUDY OF SULTAIN ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY SULTAIN ACQUISTION ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY SULTAIN ACQUISTION ACQUISTION AND MANAGEMENT SYSTEM   NA   PROVED BY SULTAIN ACQUISTION ACQUI   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| STITUS   S   | 30701-14009 | cv14-  | 4166  | 10/9/2014 APPROV    | ED 10/10/2014  | RULE EXCEPTION  | TAMS (TALENT A    | ACQUISITION AND MANAGEMENT SYSTEM)       | N/A                     |           |   |
| 2011-08000   |             | -,     |       |                     |                |                 | 1                 | ,  |                         |           |   |
| 30701-14090   0714   418   1092014   PENDING   RULE EXCEPTION   TAME (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   NA   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| STATE   TAMES (TALENT ACQUISITION AND MANAGEMENT SYSTEM)   NA     FORM NOT SIGNED 10/13/14   | 32110-80060 | cy14-  | 4167  |                     |                |                 |                   |  |                         |           |   |
| 2821-00817 Cy14- 4170 109/2014 PENDING SOLE SOURCE PLANTING TRANSINULES COMES ASSERBLACE AMES PROVIDED TO 109/2014 PENDING SOLE SOURCE PLANTING TRANSINULES COMES ASSERBLACE AMES PROVIDED TO 109/2014 PENDING SOLE SOURCE PLANTING THE INTERSSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES TO ASSIST TENNOLARE WITH THE TENSESSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES TO ASSIST TENNOLARE WITH THE TENSESSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES TO ASSIST TENNOLARE WITH THE TENSESSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES TO ASSIST TENNOLARE WITH THE TENSESSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES TO ASSIST TENNOLARE WITH THE TENSESSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES TO ASSIST TENNOLARE WITH THE TENSESSEE ELIGIBLITY DETERMINATION SYSTEM (TEDS) PROJECT SUPPORT SERVICES  |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 2001-0017   074- 477   109/2014   PENDING   SOLE SOURCE   PLANTING AT NASSERALL GAMES   FOUNDATION   | 30701-14009 | cy14-  | 4169  | 10/9/2014 PENDING   | 3              | RULE EXCEPTION  |                   |  |                         |           | FORM NOT SIGNED 10/13/14                                    |
| PROJECT SUPPORT SERVICES TO ASSIST TENNCARE WITH THE TENNESSE ELIGIBILITY DETERMINATION SYSTEM COGNOSANTE LLC (TEOS) PROJECT   | 00004 00047 |        | 4470  | 40/0/0044 DENIDING  |                | COLE COURCE     |                   |  |                         |           |   |
| 1985-00386   0y4-   4171   1992014   PENDING   SOLE SOURCE   THE TENNESSEE ELGIBILITY DETERMINATION SYSTEM (TES) PROJECT   COGNOSANTE LLC   RX CROSSROADS, THE ONLY AUTHORIZED DISTRIBUTOR OF FALLOO   SOLE SOURCE   EVIZIO AUTO INJECTOR OF NALOXONE   PHARM   APPROVED DISTRIBUTOR OF FALLOO   SWC 221 APPROVED BY TON STUART 10-24 COMPTROLOR RECUEVED 10010-14   APPROVED DISTRIBUTOR OF FALLOO   SWC 221 APPROVED BY TON STUART 10-24 COMPTROLOR RECUEVED 10010-14   APPROVED DISTRIBUTOR OF FALLOO   SWC 221 APPROVED BY TON STUART 10-24 COMPTROLOR RECUEVED 10010-14   APPROVED DISTRIBUTOR OF FALLOON   SWC 221 APPROVED BY TON STUART 10-24 COMPTROLOR RECUEVED 10010-14   APPROVED DISTRIBUTOR OF FALLOON   SWC 221 APPROVED BY TON STUART 10-24 COMPTROLOR RECEIVED 10010-14   APPROVED DISTRIBUTOR OF FALLOON   SWC 221 APPROVED BY TON STUART 10-24 COMPTROLOR RECEIVED 10010-14   APPROVED BY TON STUART 10-24 COMPTROLOR RECEIVED 10-24   APPROVED BY TON   | 32801-00617 | cy14-  | 4170  | 10/9/2014 PENDING   | <b>3</b>       | SOLE SOURCE     |                   |  | FOUNDATION              |           |   |
| 31865-00386  |             |        |       |                     |                |                 |                   |  |                         |           |   |
| RX CROSSROADS. THE ONLY AUTHORIZED APPROVED 10/8/2014 APPROVED 10/8/2014 SOLE SOURCE EVIZIO AUTO INJECTOR OF NALOXONE PHRM APPROVED BY SHANNON HOWELD 10/8/14 for CDF 10/8/14  | 31865-00386 | cy14-  | 4171  | 10/9/2014 PENDING   | 3              | SOLE SOURCE     |                   |  | COGNOSANTE LLC          |           |   |
| Oy14- 4159   10/8/2014   APPROVED   10/8/20   |             |        |       |                     |                |                 |                   |  | RX CROSSROADS, THE      |           |   |
| VI-1   4159   10/8/2014   APPROVED   10/8/2014   SOLE SOURCE   EVIZIO AUTO INJECTOR OF NALOXONE   PHARM   34800   APPROVED 10/01/14   SOLE SOURCE   EVIZIO AUTO INJECTOR OF NALOXONE   PHARM   34800   APPROVED 10/01/14   SULE 2L PARPOVED BY TONI STUART 10-2-14 COMPRISOLE REVOISONS RECEIVED 10/8/14   APPROVED WITHOUT COT 10/8/14 COT APPROVED BY TONI STUART 10/8/14 SENT 10 COT 10/8/14 COT APPROVED BY TONI STUART 10/8/14    |             |        |       |                     |                |                 |                   |  |                         |           | APPROVED BY SHANNON HOWELL                                  |
| SWC 271 APPROVED BY TONI STUART 10/7/2014 APPROVED BY TONI STUART 10/7/201 |             |        | 4450  | 40/0/0044 ADDDOV    | /FD 40/0/0044  | COLE COURCE     | EVIZIO ALITO IN   | IFOTOR OF MALOYOME                       |                         | 0.4000    |   |
| STUART TOCOT LICENT   STUART TOCOT 109/14    |             | cy14-  | 4159  | 10/8/2014 APPROV    | ED 10/8/2014   | SOLE SOURCE     | EVIZIO AUTO IN.   | JECTOR OF NALOXONE                       | PHARM                   |           |   |
| REQUESTED REVISIONS 107/174 APPROVED BY TOOL STUART 10/8/14 SENT TO COT 10/8/14 COT AP |             |        |       |                     |                |                 |                   |  |                         |           |   |
| REVISIONS RECEIVED 108/14 APPROVED BY TONI STUART APPROVED BY TONI STUART 108/14 SENT TO COT 108/14 COT APPROVAL 10/13/14 APPROVED BY TONI STUART 108/14 SENT TO COT 108/14 COT APPROVAL 10/13/14 APPROVED BY TONI STUART 108/14 SENT TO COT 108/14 COT APPROVAL 10/13/14 APPROVED BY TONI STUART 108/14 SENT TO COT 108/14 COT APPROVAL 10/13/14 APPROVED BY TONI STUART 108/14 SENT TO COT 109/14 COT APPROVAL 10/13/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED BY TONE TO 109/14 COT COMMUNICATIONS LLC COMMUNICATIONS LLC CENTURYLINK COMMUNICATIONS LLC APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT COMMUNICATIONS LLC APPROVED WE WIN BARTELS APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT COMMUNICATIONS LLC APPROVED WE WIN BARTELS CENTURYLINK COMMUNICATIONS LLC APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT COMMUNICATIONS LLC APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT APPROVED BY TONE STUART 108/14 SENT TO COT 109/14 COT 109/14 COT 109/1 |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 134   107/2014   APPROVED   10/8/2014   RULE EXCEPTION   SWC FOR TIRES   MICHELIN NORTH AMERICA   10/8/14 SENT TO COT 10/8/14 COT APPROVAL 10/13/14   APPROVED   10/8/2014 RULE EXCEPTION   SWC FOR TIRES   SEVERN-TRENT   APPROVED BY TONI STUDART 10/8/14 SENT TO COT 10/8/14 COT APPROVED 10/10/14 COT APPROVED 10/10/14 COT APPROVED 10/10/14 COT APPROVED 10/10/14   APPROVED 10/10/14   APPROVED 10/10/14   APPROVED 10/10/14   APPROVED 10/10/2014   APPROVED 10/10/2014   APPROVED 10/10/2014   APPROVED 10/10/2014   APPROVED 10/8/2014   A   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| Syl  |             |        |       |                     |                |                 |                   |  |                         |           |   |
| APPROVED 10/9/2014 APPROVED 10/9/2014 RULE EXCEPTION WATER AND WASTEWATER TREATMENT SERVICES SEVERN-TRENT 10/9/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED 10/10/14 APPROVED 10/10/2014 APPROVED 10/10/201 |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 32901-31218 cy14- 4139 10/7/2014 APPROVED 10/9/2014 RULE EXCEPTION WATER AND WASTEWATER TREATMENT SERVICES SEVERN-TRENT APPROVED 10/09/14 COT APPROVED 10/09/14 COT APPROVED 10/09/14 COT APPROVED 10/09/14 APPROVED 10/09/14 APPROVED BY KEVIN BARTELS 10/09/14 SENT TO COT 10/09/14 COT APPROVED BY KEVIN BARTELS 10/09/14 SENT TO COT 10/09/14 COT APPROVED BY KEVIN BARTELS 10/09/14 SENT TO COT 10/09/14 COT APPROVED BY KEVIN BARTELS 10/09/14 SENT TO COT 10/09/14 COT APPROVED BY KEVIN BARTELS 10/09/14 SENT TO COT 10/09/14 COT APPROVED BY TON STUART 10/09/14 SENT TO COT 10/09/14 COT APPROVED BY TON STUART 10/09/14 COT 1 |             | cy14-  | 4134  | 10/7/2014 APPROV    | ED 10/8/2014   | RULE EXCEPTION  | SWC FOR TIRES     | 8  | INC                     |           |   |
| 2991-31218   Cy14   4139   107/2014   APPROVED   10/9/2014   RULE EXCEPTION   WATER AND WASTEWATER TREATMENT SERVICES   SEVERN-TRENT   APPROVED 10/10/14   |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 23110-30104 Cy14- 4140 107/2014 APPROVED 107/2014 AMENDMENT  | 32901-31218 | cv14-  | 4139  | 10/7/2014 APPROV    | ED 10/9/2014   | RULE EXCEPTION  | WATER AND WA      | ASTEWATER TREATMENT SERVICES             | SEVERN-TRENT            |           |   |
| 32110-30104   Cy14   4140   10/7/2014   APPROVED   10/7/2014   AMENDMENT   TELEPHONE CALLING CARDS AND SERVICES   COMMUNICATIONS LLC   APPROVED BY KEVIN BARTELS   | 2200. 0.210 | 5, . 7 |       | ,20                 | 10,0/2014      |                 |                   |  |                         |           |   |
| 32110-18903  | 32110-30104 | cy14-  | 4140  | 10/7/2014 APPROV    | ED 10/7/2014   | AMENDMENT       |                   |  | COMMUNICATIONS LLC      | 30104     | APPROVED BY KEVIN BARTELS                                   |
| APPROVED BY TONI STUART   10/8/14 SENT TO COT 10/9/14 COT   10/8/14 SENT TO COT 10/8/14 SENT TO COT 10/8/14 SENT TO COT 10/8/14 SENT TO COT 10/9/14 COT   10/8/14 SENT TO COT    |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 22110-18903 Cy14 4142 10/7/2014 APPROVED 10/8/2014 RULE EXCEPTION ONE PLYUS (1+) CALLING-INTRALATA COMMUNICATIONS LLC 18903 APPROVED MINIORITORS LLC 18903 APPROVED MINIORITORS LLC 18903 APPROVED BY KEVIN BARTELS PROPOSED AMENDMENT 2 COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA INTERSTATE AND INTERNATIONAL COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL COMMUNICATIONS LLC 18903 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL COMMUNICATIONS LLC 54103678 APPROVED BY KEVIN BARTELS ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE AND INTERNATIONAL COMMUNICATIONS LLC 54103678 APPROVED BY MENUMENT 1 10/8/14 SENT TO COT 10/9/14  | 32110-30104 | cy14-  | 4141  | 10/7/2014 APPROV    | ED 10/7/2014   | AMENDMENT       | TELEPHONE CAI     | LLING CARDS AND SERVICES                 | COMMUNICATIONS LLC      | 30104     |   |
| 32110-18903  |             |        |       |                     |                |                 |                   |  | CENTURYLINK             |           |   |
| 232110-18903   | 32110-18903 | CV14-  | 4142  | 10/7/2014 APPROV    | ED 10/8/2014   | RULE EXCEPTION  | ONE PLYLIS (1±)   | CALLING-INTRALATA                        |                         | 18903     |   |
| 32110-18903  | 32110.10303 | Oy 142 | 7172  | 70/1/2014 /11 1100  | 10/0/2014      |                 | (1+)              |  |                         |           |   |
| 22110-18903  | 32110-18903 | cy14-  | 4143  | 10/7/2014 APPROV    | 'ED 10/7/2014  | AMENDMENT       | ONE PLUS (1+) [   | DIALING SERVICES - INTRALATA             |                         |           |   |
| 22110-18902 cy14- 4145 10/7/2014 APPROVED 10/7/2014 APPROVED 10/7/2014 AMENDMENT 1 AND INTERNATIONAL COMMUNICATIONS LLC APPROVED BY KEVIN BARTELS AP |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 32110-18902 cy14 4145 1077/2014 APPROVED 10/7/2014 AMENDMENT AND INTERNATIONAL COMMUNICATIONS LLC 18902 APPROVED BY KEVIN BARTELS  APPROVED BY KEVIN BARTELS  APPROVED BY TONI STUART ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE COMMUNICATIONS LLC 18902 APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL CENTURYLINK COMMUNICATIONS LLC FA1030678 APPROVED 10/8/2014 APPROVED BY KEVIN BARTELS  PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  | 32110-18903 | cy14-  | 4144  | 10/7/2014 APPROV    | ED 10/7/2014   | AMENDMENT       |                   |  |                         | 18903     |   |
| 32110-18902 cy14 4146 10/7/2014 APPROVED 10/8/2014 RULE EXCEPTION ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE COMMUNICATIONS LLC FA1030678 APPROVED BY TONI STUART 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL CENTURYLINK COMMUNICATIONS LLC FA1030678 APPROVED BY KEVIN BARTELS   | 22440 40000 | 01/4 4 | 44.45 | 40/7/2044 APPROV    | ED 40/7/0011   | AMENIDMENIT     |                   |  |                         | 10000     |   |
| ONE PLUS (1+) DIALING SERVICES - INTRALATA, INTERSTATE CENTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COMMUNICATIONS LLC CONTURYLINK 10/8/14 SENT TO COT 10/9/14 COT AND INTERNATIONAL COT A | 32110-18902 | Cy14-  | 4145  | 10/1/2014 APPROV    | 10/7/2014      | AWENDWENT       | AND INTERNATIO    | ONAL                                     | CONTINUINICA I IONO LLC |           |   |
| 32110-18902 Cy14- 4146 10/7/2014 APPROVED 10/8/2014 RULE EXCEPTION AND INTERNATIONAL COMMUNICATIONS LLC FA1030678 APPROVED 10/10/14  PROPOSED AMENDMENT 1 CENTURYLINK APPROVED BY KEVIN BARTELS  |             |        |       |                     |                |                 | ONE PLUS (1+) [   | DIALING SERVICES - INTRALATA, INTERSTATE | CENTURYLINK             |           | 10/8/14 SENT TO COT 10/9/14 COT                             |
| PROPOSED AMENDMENT 1 CENTURYLINK APPROVED BY KEVIN BARTELS   | 32110-18902 | cy14-  | 4146  | 10/7/2014 APPROV    | 'ED 10/8/2014  | RULE EXCEPTION  |                   |  |                         | FA1030678 |   |
|  |             |        |       |                     |                |                 |                   |  |                         |           |   |
| 32110-30099   cy14-   4147   1077/2014 APPROVED   1077/2014 AMENDMENI  |             |        | l l   |                     |                | ALIENIDAENIT    |                   | EDUQUE ON LING GERVICE                   |                         |           |   |
|  | 32110-30099 | cy14-  | 4147  | 10/7/2014 APPROV    | ED 10/7/2014   | AMENUMENT       |                   | EPHONE CALLING SERVICES                  | COMMUNICATIONS LLC      | 30099     | 10/7/14   |

|              |        |       |           | I         |            |                   |          |  |                                    |       | REVISIONS REQUESTED FROM                                       |
|--------------|--------|-------|-----------|-----------|------------|-------------------|----------|--|------------------------------------|-------|--|
|              |        |       |           |           |            |                   |          |  |                                    |       | AGENCY ON 10/8/14 REVISIONS                                    |
|              |        |       |           |           |            |                   |          |  |                                    |       | RECEIVED 10/9/14 APPROVED BY                                   |
| 04000 04045  |        | 44.40 | 40/7/0044 | APPROVED  | 40/40/0044 | RULE EXCEPTION    |          | COMPUTER SOFTWARE SERVICES   | NETSMART<br>TECHNOLOGIES INC       |       | TONI STUART 10/10/14 COT<br>APPROVAL 10/13/14                  |
| 34360-24915  | cy14-  | 4148  | 10/7/2014 | AFFROVED  | 10/10/2014 | ROLE EXCEPTION    |          | CONFUTER SOFTWARE SERVICES   | TECHNOLOGIES INC                   |       | APPROVAL 10/13/14  APPROVED BY SHANNON HOWELL                  |
|              |        |       |           |           |            |                   |          |  | MICHAEL D. VAUGHAN,                |       | 10/8/14 SENT TO COT 10/9/14 COT                                |
| 34401-00514  | cy14-  | 4149  | 10/7/2014 | APPROVED  | 10/9/2014  | SOLE SOURCE       |          | ROUTINE AND EMERGENCY DENTAL SERVICES  | DDS, PLC                           |       | APPROVED 10/10/14  |
|              |        |       |           |           |            |                   |          | TENNIEGOEE EARLY INTERVENIEGO GWOTENG RATA   |                                    |       | APPROVED BY TONI STUART  |
| 22105 00215  | 0.414  | 4150  | 10/7/2014 | APPROVED  | 10/0/2014  | RULE EXCEPTION    |          | TENNESSEE EARLY INTERVENTION SYSTEMS DATA MANAGEMENT SYSTEM                                  | TBD BY THE RFP PROCESS             |       | 10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14           |
| 33195-00315  | cy14-  | 4150  | 10/7/2014 | AFFROVED  | 10/9/2014  | ROLE EXCEPTION    |          | MANAGEMENT STSTEM  | IBD BT THE KFF FROCESS             |       | APPROVED BY TONI STUART  |
|              |        |       |           |           |            |                   |          |  |                                    |       | 10/8/14 SENT TO COT 10/9/14 COT                                |
| 32110-08228  | cy14-  | 4151  | 10/7/2014 | APPROVED  | 10/8/2014  | RULE EXCEPTION    |          | GIS SOFTWARE AND SUPPORT   | ESRI                               |       | APPROVAL 10/13/14  |
|              |        |       |           |           |            |                   |          | HOME VISITING SERVICES THROUGH THE FEDERAL   |                                    |       | APPROVED BY TONI STUART  |
|              | ou 1 1 | 4450  | 10/7/2014 | APPROVED  | 10/0/2014  | RULE EXCEPTION    |          | MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING PROGRAM                                   | VARIOUS                            |       | 10/8/14 SENT TO COT 10/9/14 COT<br>APPROVED 10/10/14           |
|              | cy14-  | 4152  | 10/7/2014 | AFFROVED  | 10/6/2014  | ROLE EXCEPTION    |          | FROGRAM  | VARIOUS                            |       | PROPOSED AMENDMENT 1   |
| 33106-00115  | cy14-  | 4153  | 10/7/2014 | APPROVED  | 10/7/2014  | AMENDMENT         |          |  | PAUL GROSS                         | 42980 | APPROVED BY KEVIN BARTELS                                      |
| 33501-15250  | cy14-  | _     |           | PENDING   |            | AMENDMENT         |          |  | TINDELL'S INC                      |       | PROPOSED AMENDMENT 1   |
|              |        |       |           |           |            |                   |          |  |                                    |       | APPROVED BY SHANNON HOWELL                                     |
|              |        |       |           |           |            |                   |          |  |                                    |       | 10/8/14 SENT TO COT 10/9/14 COT                                |
|              |        |       |           |           |            |                   |          |  |                                    |       | APPROVED 10/10/14 REVISED                                      |
|              |        |       |           |           |            |                   |          | ROUTINE AND EMERGENCY DENTAL SERVICES FOR THE  | MICHAEL D. VAUGHAN,                |       | 1/12/15 SIGNED BY ANDY KIDD<br>2/23/15 SENT TO COT 2/23/15 COT |
| 34401-00512  | cy14-  | 4155  | 10/7/2014 | APPROVED  | 10/9/2014  | SOLE SOURCE       |          | RESIDENTS OF GVDC (CURRENTLY 116 INDIVIDUALS)  | DDS, PLC                           |       | APPROVAL 2/24/15   |
|              | -      |       |           |           |            |                   |          |  |                                    |       | PROPOSED AMENDMENT 1 -   |
|              |        |       |           |           |            |                   |          |  |                                    |       | NORTHEAST CORRECTIONAL   |
|              | 0.44   | 4450  | 10/7/2014 | APPROVED  | 10/12/2011 | AMENDMENT         |          |  | SIMPLEXGRINNEL                     | 20406 | COMPLEX APPROVED BY KEVIN<br>BARTELS                           |
|              | cy14-  | 4136  | 10/7/2014 | AFFROVED  | 10/13/2014 | AMENDMENT         |          |  | SIMPLEAGRININEL                    | 20406 | BARTELS  |
|              |        |       |           |           |            |                   |          |  |                                    |       | APPROVED BY SHANNON HOWELL                                     |
|              |        |       |           |           |            |                   |          | MS/MS NEOBASE COMBINED AMINO ACID AND  |                                    |       | 10/13/14 SENT TO COT 10/13/14                                  |
|              | cy14-  | 4157  | 10/7/2014 | APPROVED  | 10/13/2014 | SOLE SOURCE       |          | ACYLCARNITINE AND SPECIMEN GATE LAB TESTING  | PERKINELMER INC                    |       | COT APPROVAL 10/14/14  |
|              |        |       |           |           |            |                   |          | PROGRAM SERVICES OBTAINED THROUGH COST   | GRANTEES FROM WHOM TDMHSAS OBTAINS |       | APPROVED BY TONI STUART<br>10/8/14 SENT TO COT 10/9/14         |
| 33901-09231  | cy14-  | 4158  | 10/7/2014 | APPROVED  | 10/8/2014  | RULE EXCEPTION    |          | REIMBURSEMENT GRANT CONTRACTS  | PROGRAM SERVICES                   |       | APPROVED BY COT 10/10/14                                       |
| 00001 00201  | ٠,     |       | 10/1/2011 |           | 10/0/2011  |                   |          |  |                                    |       |  |
|              | cy14-  | 4138  | 10/3/2014 | APPROVED  | 10/3/2014  | OTHER             | TERMINAT | TDOH - COURIER SERVICE   | CROSSTOWN COURIER INC              | 43465 | APPROVED BY TONI STUART  |
|              |        |       |           |           |            |                   |          |  |                                    |       |  |
|              |        |       |           |           |            |                   |          |  |                                    |       | 10-2-14 REQUESTED TERMINATION<br>CLAUSE FROM AGENCY 10-2-14    |
|              |        |       |           |           |            |                   |          |  |                                    |       | RECEIVED TERMINATION CLAUSE                                    |
|              |        |       |           |           |            |                   |          | PROVIDE SCHOOL TURNAROUND TRAINING AND REVIEW &  |                                    |       | APPROVED BY TONI STUART 10-2-                                  |
| 33103-01213  | cy14-  | 4124  | 10/2/2014 | APPROVED  | 10/2/2014  | RULE EXCEPTION    | TERMINAT | SCORE SCHOOL IMPROVEMENT GRANT (SIG) APPLICATIONS  | PUBLIC IMPACT LLC                  |       | 14   |
|              |        |       |           |           |            |                   |          | ESTABLISH AN AFFILIATION BETWEEN WALTER'S STATE  |                                    |       |  |
|              |        |       |           |           |            |                   |          | COMMUNITY COLLEGE AND DIDD TO PROVIDE QUALITY CLINICAL/FIELDWORK EDUCATION FOR WALTERS STATE | WALTERS STATE                      |       |  |
| 34401-99001  | cy14-  | 4125  | 10/2/2014 | PENDING   |            | RULE EXCEPTION    |          | STUDENTS   | COMMUNITY COLLEGE                  |       |  |
|              |        |       |           |           |            |                   |          |  |                                    |       | PROPOSED AMENDMENT 1   |
|              | cy14-  | 4126  | 10/2/2014 | APPROVED  | 10/2/2014  | AMENDMENT         |          |  | MINUTEMAN PRESS                    | 41815 | APPROVED BY KEVIN BARTELS                                      |
|              |        |       |           |           |            |                   |          | COALITION 'COUNT IT! LOCK IT! DROP IT!" PRESCRIPTION   | COFFEE COUNTY ANTI-                |       | APPROVED BY SHANNON HOWELL                                     |
|              | cy14-  | 4127  | 10/2/2014 | APPROVED  | 10/2/2014  | SOLE SOURCE       |          | DRUG OVERDOSE PREVENTION CAMPAIGN BUNDLES  | DRUG COALITION                     |       | 10/2/14 SENT TO COT 10/3/14 COT<br>APPROVAL 10/3/14            |
|              | Oy 14  | 7127  | 10/2/2014 | 74        | 10/2/2014  | 0022 0001102      |          | DIGG G VERIBOGE FRE VERTICAL OF MINI FROM BOTTLEED   | DI CO CONLINOIT                    |       | APPROVED BY SHANNON HOWELL                                     |
|              |        |       |           |           |            |                   |          |  |                                    |       | 10/2/14 SENT TO COT 10/3/14 COT                                |
| 34901-00241  | cy14-  | 4128  | 10/2/2014 | APPROVED  | 10/2/2014  | PROPRIETARY       |          | PANORAMA ANTENNA   | TBD                                |       | APPROVAL 10/3/14   |
| 34901-00178  | CV4.4  | 4129  | 10/2/2014 | APPROVED  | 10/2/2014  | AMENDMENT         |          |  | CAMBRIDGE SYSTEMATICS INC          | 39689 | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS                 |
| J4901-00176  | cy14-  | 4129  | 10/2/2014 | , I NOVED | 10/2/2014  | / MAICIADIAICIA I |          |  |                                    | 29009 | APPROVED BY TONI STUART  |
| 31786-00124  | cy14-  | 4130  | 10/2/2014 | APPROVED  | 10/2/2014  | RULE EXCEPTION    |          | COMMUNICATIONS AND EDUCATION SERVICES  | TBD                                |       | 10/2/14 SENT TO COT 10/3/14                                    |
| 32601-23864  | cy14-  | 4131  | 10/2/2014 | APPROVED  |            | AMENDMENT         |          |  | SECURITY 2000                      |       | APPROVED BY KEVIN BARTELS                                      |
| 31701-03121  | cy14-  | 4132  |           | APPROVED  | 10/2/2014  |                   |          | PKWARE MAINFRAME SOFTWARE  | PKWARE                             | 20517 | APPROVED BY TONI STUART  |
| 35910-10150  | cy14-  | 4133  | 10/2/2014 | APPROVED  | 10/3/2014  | OTHER             | TERMINAT | JUVENILE COURT SUPPLEMENTAL  | BLOUNT COUNTY                      | 39688 | APPROVED BY TONI STUART  |
| 33710-80015  | cv14-  | A12E  | 10/2/2014 | PENDING   |            | SOLE SOURCE       |          | PROVIDE SPACE AND ADMINISTRATIVE SERVICES  | WALTERS STATE<br>COMMUNITY COLLEGE |       |  |
| 337 10-00015 | Cy 14- | +133  | 10/2/2014 | LINDING   | 1          | SOLL GOUNGE       |          | PROVISION OF COMPUTER SOFTWARE MAINTENANCE   | OCIVIIVIOIVITT OOLLEGE             |       |  |
|              |        |       |           |           |            |                   |          | SERVICES TO THE STATE FOR THE INVESTMENT   |                                    |       |  |
|              |        |       |           |           |            |                   |          | ACCOUNTING AND SECURITIES INVENTORY COMPUTER   |                                    |       |  |
|              |        | , ,   | 10/5/     | ADDDO\(55 | 40/5::     | 001 E 0011005     |          | SOFTWARE SYSTEM LICENSED BY THE CONTRACTOR TO THE  |                                    |       | APPROVED BY SHANNON HOWELL                                     |
|              | CV14-  | 4136  | 10/2/2014 | APPROVED  | 10/24/2014 | SOLE SOURCE       | 1        | STATE  | INC                                | ļ     | 10/23/14 COT APPROVAL 10/24/14                                 |
| 30901-27115  | Cy 14  |       |           |           |            |                   |          |  |                                    |       |  |
| 30901-27115  | Oy 14  |       |           |           |            |                   |          |  |                                    |       | APPROVED BY SHANNON HOWFI I                                    |
| 30901-27115  | Cy 14  |       |           |           |            |                   |          |  | DYERSBURG STATE                    |       | APPROVED BY SHANNON HOWELL<br>10/13/14 SENT TO COT 10/13/14    |

|             | 1      |      |            | 1                                      | 1          | I                |       | 1   | I                                      | 1     |   |
|-------------|--------|------|------------|--|------------|------------------|-------|---|--|-------|---|
|             |        |      |            |  |            |                  |       |   |  |       | EMERGENCY PURCHASE  |
|             |        |      |            |  |            |                  |       |   | DATA MARKETING                         |       | APPROVED BY SHANNON HOWELL                                    |
|             | cy14-  | 4121 | 10/1/2014  | APPROVED                               | 10/2/2014  | OTHER            | OTHER | INTERSERING SERVICES BY DATA MARKETING NETWORK  | DATA MARKETING<br>NETWORK              |       | 10/1/14 SENT TO COT 10/1/14<br>APPROVED BY COT 10/2/14        |
|             | Cy 14- | 4121 | 10/1/2014  | ATTROVED                               | 10/2/2014  | OTTLER           | OTTER | INTERCERING GERVICES BY BATALING METATORIC  | UNIVERSITY OF TN CENTER                |       | 74 1 10 12 21 20 1 10 21 14                                   |
|             |        |      |            |  |            |                  |       |   | FOR BUSINESS AND                       |       |   |
| 33201-03214 | cy14-  | 4122 | 10/1/2014  | PENDING                                |            | AMENDMENT        |       |   | ECONOMIC RESEARCH<br>(CBER)            | 40643 | PROPOSED AMENDMENT 1  |
| 33201-03214 | Cy 14- | 4122 | 10/1/2014  | LINDING                                | +          | AMENDMENT        |       |   | (OBEN)                                 | 40043 | APPROVED BY TONI STUART                                       |
|             | cy14-  | 4123 | 10/1/2014  | APPROVED                               | 10/2/2014  | RULE EXCEPTION   |       | RAPE PREVENTION EDUCATION SERVICES  | SEE ATTACHED                           |       | 10/2/14 SENT TO COT 10/2/14                                   |
| 00404 44404 | 44     | 4447 | 0/00/0044  | APPROVED                               | 0/00/0044  | RULE EXCEPTION   |       | RADIO EQUIPMENT, MAINTENANCE, PARTS, AND ACCESSORIES                                  | NI/A                                   |       | APPROVED BY TONI STUART                                       |
| 32101-14101 | cy14-  | 4117 | 9/30/2014  | APPROVED                               | 9/30/2014  | RULE EXCEPTION   |       | ACCESSORIES   | N/A                                    |       | 9/30/14 SENT TO C0T 10/1/14  APPROVED BY TONI STUART          |
|             |        |      |            |  |            |                  |       |   | TENNESSEANS FOR THE                    |       | 9/30/14 SENT TO COT 10/1/14 COT                               |
| 31627-00115 | cy14-  | 4118 | 9/30/2014  | APPROVED                               | 9/30/2014  | RULE EXCEPTION   |       | RESOURCE DEVELOPMENT AND PLANNING SERVICES  | ARTS                                   | 42596 | APPROVAL 10/2/2014  |
|             |        |      |            |  |            |                  |       | TUBERCULOSIS CONTROL & PREVENTION, CARE   |  |       | MULTIPLE CONTRACTS 43703,                                     |
|             |        |      |            |  |            |                  |       | COORDINATION SERVICES FOR CHILDREN WITH SPECIAL                                       |  |       | 43704, 43705, 43736, 43749                                    |
|             |        |      |            |  |            |                  |       | HEALTH CARE NEEDS, ENVIRONMENTAL HEALTH PROGRAMS,                                     |  |       | APPROVED BY TONI STUART                                       |
|             | 0.44   | 4440 | 0/20/204.4 | APPROVED                               | 0/20/2014  | RULE EXCEPTION   |       | PUBLIC HEALTH EMERGENCY PREPAREDNESS, TN BREAST AND CERVICAL CANCER & LAB TESTING     | SHELBY COUNTY HEALTH DEPT              |       | 9/30/14 SENT TO COT 10/1/14<br>APPROVED BY COT 10/2/14        |
|             | Cy 14- | 4119 | 9/30/2014  | AFFROVED                               | 9/30/2014  | ROLE EXCEPTION   |       | AND CERVICAL CANCER & LAB TESTING   | DEFI                                   |       | APPROVED BY TONI STUART                                       |
|             |        |      |            |  |            |                  |       |   |  |       | 9/30/14 SENT TO COT 10/1/14                                   |
| 33002-07015 | cy14   | 4120 | 9/30/2014  | APPROVED                               | 9/30/2014  | RULE EXCEPTION   |       | EXPORT TRADE DEVELOPMENT SERVICES - CHINA   | LI WEAVER                              | 38039 | APPROVED BY COT 10/2/14                                       |
|             |        |      |            |  |            |                  |       | OPERATION OF A HEALTH CARE FINANCE AND ADMINSTRATION MEMBER SERVICE CENTER TO SUPPORT |  |       |   |
|             |        |      |            | 1                                      |            |                  |       | TENNCARE AND C HIP ELIGIBILITY SERVICES FOR   |  |       | APPROVED BY TONI STUART                                       |
|             |        |      |            |  |            |                  |       |   | N/A RFP (TO BE                         |       | 9/29/14 SENT TO COT 9/29/14                                   |
| 31865-00380 | cy14-  | 4112 | 9/29/2014  | APPROVED                               | 9/29/2014  | RULE EXCEPTION   |       | FOR TENNCARE AND CHIP   | DETERMINED)                            |       | APPROVED BY COT 9/30/14                                       |
|             |        |      |            |  |            |                  |       |   |  |       | APPROVED BY SHANNON HOWELL                                    |
|             |        |      |            |  |            |                  |       |   |  |       | 11/12/14 SENT TO COT 11/13/14                                 |
| 32947-22625 | cy14-  | 4113 | 9/29/2014  | APPROVED                               | 11/12/2014 | SOLE SOURCE      |       | HVAC SERVICE/MAINTENANCE/REPAIR   | SIEMENS                                |       | COT APPROVAL 11/17/14   |
|             |        |      |            |  |            |                  |       |   |  |       | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/2/14 COT |
|             | cy14-  | 4114 | 9/29/2014  | APPROVED                               | 10/3/2014  | PROPRIETARY      |       | UNIFORM TIES, NAMEPLATES AND BADGES   | COMPETITIVE BID                        |       | APPROVAL 10/3/14  |
|             |        |      |            |  |            |                  |       |   |  |       |   |
|             |        |      |            |  |            |                  |       | MAINTENANCE AGREEMENT ON TWO CEPHEID  |  |       | APPROVED BY SHANNON HOWELL<br>10/13/14 SENT TO COT 10/13/14   |
| 32501-09543 | cy14-  | 4115 | 9/29/2014  | APPROVED                               | 10/13/2014 | SOLE SOURCE      |       | SMARTCYCLER PROCESSING BLOCKS   | CEPHEID                                |       | COT APPROVAL 10/14/14   |
|             | cy14-  |      | 9/29/2014  | APPROVED                               | 9/30/2014  | AMENDMENT        |       |   |  |       |   |
|             |        |      |            |  |            |                  |       |   | EMORY UNIVERSITY,<br>ROLLINS SCHOOL OF |       |   |
| 34352-06215 | cy14-  | 4103 | 9/26/2014  | PENDING                                |            | SOLE SOURCE      |       | DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES                                   |  |       |   |
|             | ,      |      |            |  |            |                  |       |   |  |       | APPROVED BY TONI STUART                                       |
| 04704 05044 | 44     | 4404 | 0/00/0044  | ADDDOVED.                              | 0/00/0044  | DUILE EVEEDTION  |       | MEDCHANT SERVICES   | TDD DED                                |       | 9/26/14 SENT TO COT 9/26/14 COT                               |
| 31701-05041 | cy14-  | 4104 | 9/26/2014  | APPROVED                               | 9/26/2014  | RULE EXCEPTION   |       | MERCHANT SERVICES   | TBD - RFP TENNESSEE HOSPITAL           |       | APPROVAL 9/29/14 APPROVED BY TONI STUART                      |
|             |        |      |            |  |            |                  |       |   | EDUCATION RESEARCH                     |       | 9/26/14 SENT TO COT 9/26/14 COT                               |
| 34349-80115 | cy14-  | 4105 | 9/26/2014  | APPROVED                               | 9/26/2014  | RULE EXCEPTION   |       | HEALTHCARE PREPAREDNESS PROGRAM   | FOUNDATION (THERF)                     |       | APPROVAL 9/29/14  |
|             |        |      |            |  |            |                  |       | TO INITIATE GRANT AUTHORITY FOR WORKFORCE   |  |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT    |
|             | cy14-  | 4106 | 9/26/2014  | APPROVED                               | 9/26/2014  | RULE EXCEPTION   |       | INVESTMENT ACT  | N/A                                    |       | APPROVAL 9/29/14  |
|             |        |      |            |  |            |                  |       |   |  |       | PROPOSED AMENDMENT 2  |
|             |        |      |            | 1                                      |            |                  |       |   |  |       | RETURNED TO AGENCY FOR<br>MORE INFORMATION 9/26/14            |
|             |        |      |            |  |            |                  |       |   |  |       | AMENDMENT RECEIVED 9/29/14                                    |
|             |        |      |            |  |            |                  |       |   |  |       | APPROVED BY KEVIN BARTELS                                     |
| 34800-14012 | cy14-  | 4107 | 9/26/2014  | APPROVED                               | 9/30/2014  | AMENDMENT        |       |   | SENT SOFTWARE INC                      | 41011 | 9/30/14   |
|             |        |      |            | 1                                      |            |                  |       |   |  |       | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14        |
|             | cy14-  | 4108 | 9/26/2014  | APPROVED                               | 9/26/2014  | RULE EXCEPTION   |       | FASTTRACK INFRASTRUCTURE DEVELOPMENT  | VARIOUS                                |       | APPROVED BY COT 10/1/14                                       |
| 00004 :===: |        |      | 0/05/55    | ADDDO: (55                             | 0/5-1      | AMENIOMENIT      |       |   | THE NORTH HIGHLAND                     | 0050  | PROPOSED AMENDMENT 2  |
| 30901-12509 | cy14-  | 4109 | 9/26/2014  | APPROVED                               | 9/29/2014  | AMENDMENT        |       |   | GROUP                                  | 3650  | APPROVED BY KEVIN BARTELS                                     |
|             |        |      |            | 1                                      |            |                  |       | QUALITY ASSURANCE VERIFICATION AND VALIDATION   |  |       | APPROVED BY TONI STUART                                       |
|             |        |      |            | ************************************** |            | DUI E EVOEDE:::: |       | SERVICES FOR DEVELOPMENT OF THE TN CONSOLIDATED                                       | THE NORTH HIGHLAND                     |       | 9/26/14 SENT TO COT 9/26/14 COT                               |
| 30901-12500 | cy14-  | 4110 | 9/26/2014  | APPROVED                               | 9/26/2014  | RULE EXCEPTION   |       | RETIREMENT SYSTEM CONCORD SYSTEM  | COMPANY                                |       | APPROVAL 9/29/14 PROPOSED AMENDMENT 3 RULE                    |
|             |        |      |            | 1                                      |            |                  |       |   |  |       | EXCEPTION REQUESTED BY KEVIN                                  |
|             |        |      |            | 1                                      |            |                  |       |   | DELOITTE CONSULTING                    |       | BARTELS 9/29/14 APPROVED                                      |
| 30901-15010 | cy14-  | 4111 | 9/26/2014  | APPROVED                               | 10/28/2014 | AMENDMENT        |       |   | GROUP                                  | 24409 | 10/28/14<br>APPROVED BY TONI STUART                           |
|             |        |      |            |  |            |                  |       | DEPT SPECIFIC CLAUSES THAT NEED TO APPEAR IN SOME OF                                  |  |       | 9/26/14 SENT TO COT 9/26/14 COT                               |
|             | cy14-  | 4098 | 9/25/2014  | APPROVED                               | 9/26/2014  | RULE EXCEPTION   |       | THEIR CONTRACTS IN SECTION E  | N/A                                    |       | APPROVAL 9/29/14  |
|             |        |      |            |  |            |                  |       | Page 56   |  |       |   |

|                |        |      |           |              | 1          |                   |         |  |  |         |  |
|----------------|--------|------|-----------|--------------|------------|-------------------|---------|--|--|---------|--|
|                |        |      |           |              |            |                   |         |  | CITY OF BARTLETT, CITY                       |         | ADDDOVED BY TONI CTUADT  |
|                |        |      |           |              |            |                   |         |  | OF PHILADELPHIA, CITY OF MILLINGTON, CITY OF |         | APPROVED BY TONI STUART<br>9/26/14 SENT TO COT 9/26/14 COT       |
| 33004-00015    | cy14-  | 4099 | 9/25/2014 | APPROVED     | 9/26/2014  | RULE EXCEPTION    |         | COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)  | MICHIE                                       |         | APPROVAL 9/29/14   |
|                | - ,    |      |           |              |            |                   |         |  |  |         |  |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY TONI STUART  |
| 33201-03214    | au 1 1 | 4400 | 0/05/0044 | APPROVED     | 0/26/2014  | RULE EXCEPTION    |         | EVALUATION OF MOOC (MASSIVE OPEN ONLINE COURSE INITIATIVES)                          | UNIVERITY OF TENNESSEE                       | 40642   | 9/26/14 SENT TO COT 9/26/14 COT<br>APPROVAL NOT REQUIRED 9/29/14 |
| 33201-03214    | cy14-  | 4100 | 9/25/2014 | APPROVED     | 9/26/2014  | RULE EXCEPTION    |         | INTIATIVES)  | UNIVERIIT OF TENNESSEE                       | 40643   | APPROVAL NOT REQUIRED 9/29/14                                    |
|                |        |      |           |              |            |                   |         |  | KENNETH D. STANSBERRY -                      |         |  |
| 32947-28245    | cy14-  | 4101 | 9/25/2014 | APPROVED     | 9/25/2014  | AMENDMENT         |         |  | POWER PUMPING                                | 28245   | APPROVED BY KEVIN BARTELS  |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY TONI STUART  |
|                |        |      |           |              |            |                   |         |  |  |         | 9/26/14 SENT TO COT 9/26/14 COT                                  |
| 32101-29512    | cy14-  | 4102 | 9/25/2014 | APPROVED     | 9/26/2014  | SOLE SOURCE       |         | LEASING OF 250 VEHICLES FOR 31 DAYS  | MEARS LEASING                                |         | APPROVAL 9/29/14   |
|                |        |      |           |              |            |                   |         | SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING                                    | GIDEON TAYLOR                                |         | APPROVED BY TONI STUART<br>9/23/14 SETNT TO COT 9/23/14          |
| 31701-17006    | cy14-  | 4097 | 9/23/2014 | APPROVED     | 9/23/2014  | RULE EXCEPTION    |         | SERVICES   | CONSULTING LLC                               |         | APPROVED BY COT 9/25/14  |
|                | ٠,     |      | 0,20,20   | -            | 0,10,10    |                   |         |  |  |         |  |
|                |        |      |           |              |            | COMPETITIVE       |         |  |  |         | APPROVED BY SHANNON HOWELL                                       |
| 30701-14019    | cy14-  | 4092 | 9/22/2014 | PENDING      |            | NEGOTIATION       |         | IT ORGANIZATIONAL ASSESSMENT   | TBD  |         | 9/23/14 SENT TO COT 9/23/14                                      |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY SHANNON HOWELL                                       |
| 34901-00239    | cy14-  | 4093 | 0/22/2014 | APPROVED     | 9/29/2014  | PROPRIETARY       |         | PURCHASE & INSTALL OF TWO WAY RADIOS   | COMPETITIVE BID                              |         | 9/24/14 SENT TO COT 9/25/14 COT<br>APPROVAL 9/29/14              |
| 34901-00239    | Cy 14- | 4033 | 3/22/2014 | ATTROVED     | 3/23/2014  | T NOT RILL TAIR T |         | TOROTHOE WINDINGE OF TWO WAT TORDIOG   | COMI ETTIVE BID                              |         | APPROVED BY SHANNON HOWELL                                       |
|                |        |      |           |              |            |                   |         |  |  |         | 9/24/14 SENT TO COT 9/25/14 COT                                  |
| 34901-00240    | cy14-  | 4094 | 9/22/2014 | APPROVED     | 9/29/2014  | SOLE SOURCE       |         | PURCHASE OF BOMB DISPOSAL EQUIPMENT  | GENERAL DYNAMICS                             |         | APPROVAL 9/29/14   |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY SHANNON HOWELL                                       |
| 0.40.40.0004.5 |        | 4005 | 0/00/0044 | ADDDOVED     | 40/0/0044  | DEVENUE           |         | FUNDING FOR A PORTION OF THE STATE'S HIV/AIDS DRUG                                   | UNITED WAY OF                                |         | 10/2/14 SENT TO COT 10/3/14 COT                                  |
| 34349-60315    | cy14-  | 4095 | 9/22/2014 | APPROVED     | 10/2/2014  | REVENUE           |         | ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES                                       | METROPOLITAN NASHVILLE                       |         | APPROVAL 10/3/14 APPROVED BY TONI STUART                         |
|                | cy14-  | 4096 | 9/22/2014 | APPROVED     | 9/23/2014  | OTHER             | TERMIN  | TECONCRETE AND SAND  | METRO READY MIX                              | 37560   | 9/23/14  |
|                | ٠,     |      | 0,==,=0   | -            | 0,10,10    | -                 |         |  |  |         |  |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY SHANNON HOWELL                                       |
|                |        |      |           |              |            |                   |         | BABY BOOK TO ADDRESS INFANT MORTALITY - "CALM BABY                                   |  |         | 10/9/14 SENT TO COT 10/10/14 COT                                 |
|                | cy14-  | 4086 | 9/19/2014 | APPROVED     | 10/10/2014 | SOLE SOURCE       |         | GENTLY"  | BLUE MANATEE PRESS                           |         | APPROVAL 10/13/14  |
|                |        |      |           |              |            |                   |         |  | TO BE DETERMINED BY                          |         | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14 COT       |
| 32701-02166    | cy14-  | 4087 | 0/10/2014 | APPROVED     | 0/23/2014  | RULE EXCEPTION    |         | TIME CRITICAL AND SPECIAL RESPONSES  | RFP  |         | APPROVAL 9/30/14   |
| 02701 02100    | Oy 14  | 4007 | 3/13/2014 | 7.1.11.01.25 | 3/23/2014  | NOLE EXCLUSION    |         | Time of the Country of Edit Edit of Color  |  |         | APPROVED BY SHANNON HOWELL                                       |
|                |        |      |           |              |            |                   |         |  |  |         | 9/23/14 SENT TO COT 9/23/14                                      |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY COMPTROLLER  |
| 34101-14042    | cy14-  | 4088 | 9/19/2014 | APPROVED     | 9/26/2014  | PROPRIETARY       |         | SUBSURFACE UTILITY AND PIPELINE LOCATOR  | PRECISION PRODUCTS                           |         | 9/26/14  |
|                |        |      |           |              |            |                   |         |  | EMORY UNIVERISTY,<br>ROLLINS SCHOOL OF       |         | APPROVED BY SHANNON HOWELL<br>10/2/14 SENT TO COT 10/3/14 COT    |
| 34352-06215    | cy14-  | 4089 | 9/19/2014 | APPROVED     | 10/2/2014  | SOLE SOURCE       |         | DIABETES TRAINING AND TECHNICAL ASSISTANCE SERVICES                                  | PUBLIC HEALTH                                |         | APPROVAL 10/3/14   |
| 0.002.002.0    | ٠,     | 1000 | 0/10/2011 |              | 10/2/2011  |                   |         |  |  |         | APPROVED BY TONI STUART  |
|                |        |      |           |              |            |                   |         |  |  |         | 9/23/14 SENT TO COT 9/23/14 COT                                  |
| 33136-00115    | cy14-  | 4090 | 9/19/2014 | APPROVED     | 9/23/2014  | RULE EXCEPTION    |         | STATEWIDE IEP DATA MANAGEMENT SYSTEM   | TBD BY THE RFP PROCESS                       |         | APPROVAL 9/26/14   |
|                |        |      |           |              |            |                   |         | OF OUR TRY AND OAFFTY ANALYSIS OF THE TURES (S) VOLTU                                |  |         | APPROVED BY SHANNON HOWELL                                       |
| 35910-10216    | cy14-  | 4091 | 0/10/2014 | APPROVED     | 0/22/2014  | SOLE SOURCE       |         | SECURITY AND SAFETY ANALYSIS OF THE THREE (3) YOUTH DEVELOPMENT CENTERS IN TENNESSEE | NELSON G. GRIFFIS, PHD                       |         | 9/23/14 SENT TO COT 9/23/14 COT<br>APPROVED 9/23/14              |
| 33910-10210    | Cy 14- | 4091 | 3/13/2014 | ALLKOVED     | 9/23/2014  | SOLE SOURCE       |         | DEVELOT WENT CENTERS IN TENNESSEE  | INCESSIV G. GINII TIG, TTID                  |         | ALL KOVED 9/23/14  |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY SHANNON HOWELL                                       |
| 32801-00611    | cy14-  | 4080 | 9/18/2014 | PENDING      |            | SOLE SOURCE       |         | MAINTENANCE OF MOBILE APPLICATION  | ONE-CLICK OUTDOORS                           |         | 9/23/14 SENT TO COT 9/23/14                                      |
|                |        |      |           |              |            |                   |         | RECYCLING HUB AND SPOKE GRANT TO PURCHASE A TIRE                                     | MONTGOMERY COUNTY BI-                        |         |  |
| 32701-01914    | cy14-  | 4081 | 9/18/2014 | APPROVED     | 9/22/2014  | UTHER             | I ERMIN | TESHREDDER   | COUNTY SOLID WASTE                           | 40379   | APPROVED BY TONI STUART  APPROVED BY SHANNON HOWELL              |
|                |        |      |           |              |            |                   |         |  |  |         | 9/23/14 SENT TO COT 9/23/14                                      |
|                |        |      |           |              |            |                   |         |  |  |         | APPROVED BY COMPTROLLER  |
| 31701-03117    | cy14-  | 4082 | 9/18/2014 | APPROVED     | 9/26/2014  | PROPRIETARY       |         | TENABLE SOFTWARE   | CPO TO OBTAIN BIDS                           | <u></u> | 9/26/14  |
|                |        |      |           |              |            |                   |         |  | MOBILE IMAGES                                |         |  |
| 34349-78614    | cy14-  | 4083 | 9/18/2014 | APPROVED     | 9/23/2014  | AMENDMENT         |         |  | ACQUISITIONS LLC                             |         | APPROVED BY KEVIN BARTELS  |
|                |        |      |           |              |            |                   |         |  | CHELDY COUNTY                                |         |  |
|                |        |      |           |              |            |                   |         |  | SHELBY COUNTY GOVERNMENT ON BEHALF           |         |  |
|                |        |      |           |              |            |                   |         |  | OF THE SHELBY COUNTY                         |         | APPROVED BY TONI STUART  |
| 34360-31615    | cy14-  | 4084 | 9/18/2014 | APPROVED     | 9/22/2014  | RULE EXCEPTION    |         | PUBLIC HEALTH EMERGENCY PREPAREDNESS   | HEALTH DEPARTMENT                            |         | 9/22/14 SENT TO COT 9/22/14                                      |
|                |        |      |           |              |            |                   |         |  | SHELBY COUNTY                                |         |  |
|                |        |      |           |              |            |                   |         |  | GOVERNMENT ON BEHALF                         |         | APPROVED BY TONI STUART  |
| [              |        | l l  |           | 45550455     |            | DUI E EVOEDTION   |         | FUNDING FOR PORTION OF THE STATE'S HIV/AIDS DRUG                                     | OF DIVISION OF                               |         | 9/22/14 SENT TO COT 9/22/14                                      |
| 34349-71715    | cy14-  | 4085 | 9/18/2014 | APPROVED     | 9/22/2014  | RULE EXCEPTION    |         | ASSISTANCE PROGRAM (HDAP) AND RELATED SERVICES                                       | COMMUNITY SERVICES                           |         | COMPTROLLER APPROVAL 9/26/14                                     |
| 32701-02173    | cy14-  | 4075 | 9/15/2014 | APPROVED     | 9/15/2014  | AMENDMENT         |         |  | PANGEAN-CMD<br>ASSOCIATES INC                | 32702   | PROPOSED AMENDMENT 2 APPROVED BY KEVIN BARTELS                   |
| 32101-02113    | Cy 14- | 40/0 | 3/13/2014 | W I KOVED    | 9/10/2014  | / MAICHADIMICIAL  |         |  | ACCOUNT LO INC                               | JZ1 UZ  | PROPOSED AMENDMENT 2   |
| 32701-02172    | cy14-  | 4076 | 9/15/2014 | APPROVED     | 9/15/2014  | AMENDMENT         |         |  | PM ENVIRONMENTAL INC                         | 32699   | APPROVED BY KEVIN BARTELS  |
|                |        |      |           |              |            |                   |         |  | WINGFIELD                                    |         | PROPOSED AMENDMENT 2   |
| 32701-02171    | cy14-  | 4077 | 9/15/2014 | APPROVED     | 9/15/2014  | AMENDMENT         |         | Page 57  | ENVIRONMENTAL INC                            | 32701   | APPROVED BY KEVIN BARTELS  |
|                |        |      |           |              |            |                   |         | -  |  |         |  |

|             |       |      |           | 1                                     |           |                 |          | INCLUSION PROVISION UNDER D.5. SUBCONTRACTING THAT   | ı   |       |   |
|-------------|-------|------|-----------|---------------------------------------|-----------|-----------------|----------|--|---|-------|---|
|             | cy14- | 4078 | 9/15/2014 | APPROVED                              | 9/23/2014 | RULE EXCEPTION  |          | WOULD APPLY TO ALL GRANT CONTRACTS ISSUED UNDER<br>THE DELEGATED GRANT AUTHORITY   | N/A   |       | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14  |
|             |       |      |           |                                       |           |                 |          | HEALTHCARE SAFETY NET PRIMARY CARE AND HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES FOR   |   |       | APPROVED BY TONI STUART<br>9/23/14 SENT TO COT 9/23/14 COT  |
|             | cy14- | 4079 | 9/15/2014 | APPROVED                              | 9/23/2014 | RULE EXCEPTION  |          | UNINSURED ADULTS 19-64 YRS OF AGE  | SEE ATTACHED LIST   |       | APPROVAL RECEIVED 9/26/14   |
|             | cy14- | 4070 | 9/12/2014 | APPROVED                              | 9/15/2014 | RULE EXCEPTION  |          |  | N/A   |       | All Sole Source Contracts APPROVED BY TONI STUART, SENT TO COT 9/12 COT APPROVAL 9/15/15                                    |
| 34901-00178 | cy14- | 4071 |           | APPROVED                              |           | AMENDMENT       |          |  | CAMBRIDGE SYSTEMATICS,<br>INC                                 | 39689 | PROPOSED AMENDMENT 1<br>APPROVED  |
| 33015-02015 | cy14- | 4072 | 9/12/2014 | APPROVED                              | 9/15/2014 | RULE EXCEPTION  |          | TENNESSEE DEVELOPMENT DISTRICTS  | MEMPHIS AREA<br>ASSOCIATION OF<br>GOVERNMENTS                 |       | APPROVED BY TONI STUART,<br>SENT TO COT 9/12/14 COT<br>APPROVAL 9/15/14   |
| 32947-28245 | cy14- | 4073 | 9/12/2014 | APPROVED                              | 9/15/2014 | AMENDMENT       |          |  | ROCKY TOP TOURS, LLC  | 39193 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
|             | cy14- | 4074 | 9/12/2014 | APPROVED                              | 9/15/2014 | AMENDMENT       |          |  | QIAGEN INC.   | 34763 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 31701-03100 | cy14- | 4062 | 9/11/2014 | APPROVED                              | 9/11/2014 | OTHER           | TERMINAT | MAINTENANCE AND SUPPORT FOR MAINFRAME SOFTWARE   | CHICAGO SOFT  | 18768 | APPROVED BY PAUL KRIVACKA   |
| 31701-03063 | cy14- | 4063 | 9/11/2014 | APPROVED                              | 9/11/2014 | OTHER           | TERMINAT | PROVISION OF HOSTED AUTOMATED CALL DISTRIBUTION (ACD) SERVICES   | TELAX VOICE SOLUTIONS INC                                     | 32730 | APPROVED BY TONI STUART<br>9/11/14  |
| 35910-10211 | cy14- | 4064 | 9/11/2014 | APPROVED                              | 9/11/2014 | RULE EXCEPTION  |          | CHILD PROTECTIVE SERVICES ASSESSMENT TRACK TRAINING ACADEMY  | VANDERBILT UNIVERSITY<br>BY AND THROUGH IT<br>MEDICAL CENTER  | 42852 | APPROVED BY TONI STUART<br>9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14  |
| 34349-60315 | cy14- | 4065 | 9/11/2014 | APPROVED                              | 9/11/2014 | RULE EXCEPTION  |          | HIV/AIDS DRUG ASSISTANCE PROGRAM (HDAP)  | UNITED WAY OF<br>METROPOLITAN NASHVILLE                       |       | APPROVED BY TONI STUART<br>9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14  |
|             | cy14- | 4066 | 9/11/2014 | APPROVED                              | 9/16/2014 | OTHER           |          | LAW ENFORCEMENT BOAT, MOTOR, TRAILER   | BRUNSWICK COMMERCIAL<br>AND GOVERNMENT<br>PRODUCTS            |       | FEDERAL 1122 PROGRAM - GSA<br>CONTRACT APPROVED BY<br>SHANNON HOWELL 9/15/14 SENT<br>TO COT 9/15/14 COT APPROVAL<br>9/16/14 |
|             | cy14- | 4067 | 9/11/2014 | APPROVED                              | 9/16/2014 | OTHER           |          | LAW ENFORCEMENT BOAT, MOTOR, TRAILER   | BRUNSWICK COMMERCIAL<br>AND GOVERNMENT<br>PRODUCTS            |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT<br>APPROVAL 9/16/14   |
| 33501-14790 | cy14- | 4068 |           | APPROVED                              |           | RULE EXCEPTION  |          | DEVELOPMENT AND GRADING OF EXAMINATIONS RELATIVE TO THE PRACTICE OF GEOLOGY  | NATIONAL ASSOCIATION<br>OF STATE BOARDS OF<br>GEOLOGY (ASBOG) |       | APPROVED BY TONI STUART<br>9/12/14 COT APPROVAL 9/15/14   |
| 33006-01014 | cy14- | 4069 |           | APPROVED                              |           | RULE EXCEPTION  |          | FASTTRACK JOB TRAINING PROGRAM   | DAL-TILE TENNESSEE, LLC                                       |       | APPROVED BY TONI STUART<br>9/12/14 SENT TO COT 9/12/14 COT<br>APPROVAL 9/15/14  |
| 32947-28910 | cy14- | 4056 | 9/10/2014 | APPROVED                              | 9/10/2014 | AMENDMENT       |          |  | ATECH   | 28910 | APPROVED BY KEVIN BARTELS<br>9/10/14  |
| 40100-04315 | cy14- | 4057 | 9/10/2014 | APPROVED                              | 9/15/2014 | RULE EXCEPTION  |          | N/A  | N/A   |       | ALL CONTRACTS BASED ON THE<br>EG, GG, GR OR IG<br>TEMPLATE/MODEL FOR SECTION E<br>COT APPROVAL 9/15/14                      |
| 40100-04015 | cy14- | 4058 | 9/10/2014 | APPROVED                              | 9/15/2014 | RULE EXCEPTION  |          | N/A  | N/A   |       | ALL CONTRACTS BASED ON THE<br>EG, GG, GR OR IG<br>TEMPLATE/MODEL FOR SECTION E<br>COT APPROVAL 9/15/14                      |
|             |       |      |           | ADDROVED                              |           | DUI E EVOEDTION |          |  |   |       | ALL CONTRACTS BASED ON THE<br>EG, GG, GR OR IG<br>TEMPLATE/MODEL FOR SECTION E  |
| 40100-04315 | cy14- | 4059 | 9/10/2014 | APPROVED                              | 9/15/2014 | RULE EXCEPTION  |          | N/A  | N/A UNDETERMINED - INFORMAL BID REQUIRED                      |       | COT APPROVAL 9/15/14  |
| 40100-17318 | cy14- | 4060 | 9/10/2014 | NOT APPROVED                          | 9/15/2014 | PROPRIETARY     |          | ACL GRC SUBSCRIPTION   | FIRST FOR ONE-TIME<br>PURCHASE                                |       | PER SOURCING SPECIALIST CANCEL REQUEST APPROVED BY TONI STUART  |
| 33111-00115 | cy14- | 4061 | 9/10/2014 | APPROVED                              | 9/11/2014 | RULE EXCEPTION  |          | STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE<br>ARTS AND MATHEMATICS   | TBD   |       | 9/11/14 SENT TO COT 9/11/14 COT<br>APPROVAL 9/15/14   |
|             | cy14- | 4053 | 9/9/2014  | APPROVED                              | 9/29/2014 | SOLE SOURCE     |          | HIDEAWAY LAPTOP TABLES   | COMPUTER COMFORTS INC   |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT<br>APPROVAL 9/29/14   |
| 34401-00420 | cy14- | 4054 | 9/9/2014  | APPROVED                              | 9/10/2014 | AMENDMENT       |          |  | MID AMERICA CONSULTING<br>GROUP INC                           | 35033 | PROPOSED AMENDMENT 1 APPROVED BY KEVIN BARTELS  |
| 32501-09464 | cy14- | 4055 | 9/9/2014  | APPROVED                              | 9/19/2014 | SOLE SOURCE     |          | MAINTENANCE AGREEMENT ON ONE WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, ONE WATERS LIQUID CHROMATOGRAPH MASS SPEC AND SEVERAL PERIPHERAL ATTACHMENTS FOR THESE TWO INSTRUCMENTS | WATERS CORPORATION  |       | APPROVED BY SHANNON HOWELL<br>9/18/14 SENT TO COT 9/18/14 COT<br>APPROVAL 9/19/14   |
|             | _     | _    |           | · · · · · · · · · · · · · · · · · · · |           | ·               |          |  | ·   |       |   |

|             |        |      |                  | 1                 | 1         |                             | I I |          | CERTIFICATION OF INFORMATION TECHNOLOGY EQUIPMENT   | LOCAL GOVERNMENT                         | ı — — | T   |
|-------------|--------|------|------------------|-------------------|-----------|-----------------------------|-----|----------|---|--|-------|---|
| 31701-03040 | cy14-  | 4049 | 9/8/2014         | APPROVED          | 9/9/2014  | OTHER                       | Т   |          | AND ASSOCIATED SOFTWARE   | CORPORATION                              | 20963 | APPROVED BY TONI STUART                                       |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14 COT |
|             | cy14-  | 4050 | 9/8/2014         | APPROVED          | 9/16/2014 | SOLE SOURCE                 |     |          | ACL SOFTWARE SUPPORT  | ACL                                      |       | APPROVAL 9/16/14  |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY SHANNON HOWELL                                    |
| 34101-14001 | cy14-  | 4051 | 0/8/2014         | APPROVED          | 9/16/2014 | PROPRIETARY                 |     |          | ACCESS CONTROL SYSTEM   | PER ATTACHED LIST                        |       | 9/15/14 SENT TO COT 9/15/14 COT<br>APPROVAL 9/16/14           |
| 34101-14001 | Cy 14- | 4001 | 3/0/2014         | ATROVED           | 3/10/2014 | T NOT KILLTAIKT             |     |          | ACCECC CONTROL OF CHEM  | GRAVES & GRAVES                          |       | 74 T 10 V/LE 5/ 10/ 14  |
|             | cy14-  | 4052 | 9/8/2014         | APPROVED          | 9/9/2014  | OTHER                       | Т   | ERMINATE | CRUSHED STONE   | CONSTRUCTION                             | 37538 | APPROVED BY TONI STUART                                       |
|             |        |      |                  |                   |           |                             |     |          |   |  |       |   |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY SHANNON HOWELL<br>9/15/14 SENT TO COT 9/15/14     |
|             |        |      |                  |                   |           | COMPETITIVE                 |     |          | DATA COLLECTION & EVALUATION FOR EXTENDED LEARNING  | TBD BY COMPETITIVE                       |       | APPROVED BY THE   |
| 33109-00615 | cy14-  | 4042 | 9/5/2014         | APPROVED          | 9/26/2014 | NEGOTIATION                 |     |          | PROGRAMS  | PROCESS                                  |       | COMPTROLLER'S OFFICE 9/26/14                                  |
|             |        |      |                  |                   |           |                             |     |          | ACADIS READINESS SUITE COTS SOFTWARE TO PROVIDE   |  |       | APPROVED BY SHANNON HOWELL                                    |
| 33501-14220 | cy14-  | 1013 | 0/5/2014         | APPROVED          | 9/19/2014 | SOLE SOURCE                 |     |          | ACCURATE TRACKING OF CORRECTIONAL OFFICER TRAINING AND CERTIFICATION                        | ENVISAGE TECHNOLOGIES                    |       | 9/18/14 SENT TO COT 9/18/14 COT<br>APPROVAL 9/19/14           |
| 33301-14220 | Cy 14- | 4043 | 3/3/2014         | 74 T ROVED        | 3/13/2014 | OOLL GOORGE                 |     |          | 7445 GERTH IOATHON  | ENVIONCE TECHNOLOGIEC                    |       | APPROVED BY SHANNON HOWELL                                    |
|             |        |      |                  |                   |           | OTHER - NON-                |     |          | SPECIALIZED IT SOFTWARE, LICENSING AND CONSULTING   | GIDEON TAYLOR                            |       | 9/15/14 SENT TO COT 9/15/14 COT                               |
| 31701-17006 | cy14-  | 4044 | 9/5/2014         | APPROVED          | 9/17/2014 | COMPETITIVE                 |     |          | SERVICES  | CONSULTING LLC                           |       | APPROVAL 9/17/14  |
|             |        |      |                  |                   |           |                             |     |          | SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE ARTS   |  |       | APPROVED BY TONI STUART<br>9/8/14 SENT TO COT 9/8/14 COT      |
| 33111-00115 | cy14-  | 4045 | 9/5/2014         | APPROVED          | 9/8/2014  | RULE EXCEPTION              |     |          | AND MATHEMATICS   | TBD BY THE RFP PROCESS                   |       | APPROVAL RECEIVED 9/10/14                                     |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY SHANNON HOWELL                                    |
|             |        | 4040 | 0/5/0044         | ADDDOVED          | 0/00/0044 | 001 E 001100E               |     |          | LIDODADE COETIVADE AND COETIVADE MAINTENANCE  | NETDIZO44 INO                            |       | 9/29/14 SENT TO COT 9/29/14 COT                               |
| 34570-32615 | cy14-  | 4046 | 9/5/2014         | APPROVED          | 9/30/2014 | SOLE SOURCE                 | -   |          | LIPGRADE SOFTWARE AND SOFTWARE MAINTENANCE  | NETBIZ911, INC<br>AHP INTERNATIONAL GMBH |       | APPROVAL 9/30/14 PROPOSED AMENDMENT 2                         |
| 33002-03813 | cy14-  | 4047 | 9/5/2014         | APPROVED          | 9/8/2014  | AMENDMENT                   |     |          |   | & CO KG                                  | 35664 | APPROVED BY KEVIN BARTELS                                     |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | PROPOSED AMENDMENT 2  |
| 33002-10313 | cy14-  | 4048 | 9/5/2014         | APPROVED          | 9/8/2014  | AMENDMENT                   |     |          |   | JENS FREDERIKSEN                         | 36344 | APPROVED BY KEVIN BARTELS                                     |
|             |        |      |                  |                   |           |                             |     |          | DATA COLLECTION OF DIGITAL PHOTOLOG IMAGES,<br>MAINTENANCE FEATURES AND INVENTORY, VERTICAL |  |       | APPROVED BY TONI STUART                                       |
|             |        |      |                  |                   |           |                             |     |          | MEASUREMENT OF STRUCTURES AND PAVEMENT  |  |       | 9/2/14 SENT TO COT 9/2/14 COT                                 |
| 40100-40914 | cy14-  | 3907 | 9/4/2014         | APPROVED          | 9/3/2014  | RULE EXCEPTION              |     |          | ROUGHNESS, RUTTING AND DISTRESS DATA  | RFP IN PROGRESS                          |       | APPROVAL 9/3/14   |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY TONI STUART                                       |
|             |        |      |                  |                   |           |                             |     |          |   | UNKNOWN AT THIS TIME,                    |       | 8/14/14 SENT TO COT 8/15/14<br>REVISIONS REQUESTED BY COT     |
|             |        |      |                  |                   |           |                             |     |          |   | RFQ AWARD WILL                           |       | 9/3/14 REVISIONS SENT TO COT                                  |
| 40100-46015 | cy14-  | 3960 | 9/4/2014         | APPROVED          | 9/5/2014  | RULE EXCEPTION              |     |          |   | DETERMINE CONTRACTOR                     |       | 9/4/14 COT APPROVAL 9/5/14                                    |
|             |        |      |                  | 400000/50         |           | AMENDALENIE                 |     |          |   | DOLOFD #050 1 1 0                        |       | PROPOSED AMENDMENT 1  |
| 33501-15740 | cy14-  | 4035 | 9/4/2014         | APPROVED          | 9/5/2014  | AMENDMENT                   |     |          |   | PSI SERVICES LLC                         | 31811 | APPROVED BY PAUL KRIVACKA                                     |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY TONI STUART                                       |
|             |        |      |                  |                   |           |                             |     |          | DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS FOR  |  |       | 9/5/14 SENT TO COT 9/5/14 COT                                 |
| 33501-15740 | cy14-  | 4036 | 9/4/2014         | APPROVED          | 9/5/2014  | RULE EXCEPTION              |     |          | THE TN BOARD OF COSMETOLOGY AND BARBER EXAMINERS  | PSI SERVICES LLC                         | 31811 | APPROVAL NOT REQUIRED 9/8/14 PROPOSED AMENDMENT 4             |
|             | cy14-  | 4037 | 9/4/2014         | APPROVED          | 9/5/2014  | AMENDMENT                   |     |          |   | LIFE TECHNOLOGIES                        | 35034 | APPROVED BY PAUL KRIVACKA                                     |
|             | Oy 14  | 4007 | 3/4/2014         | 741110125         | 3/3/2014  | / WILLIAM INC.              |     |          |   | 211 2 12011110200120                     | 00004 | REVISION RECEIVED 9/19/2014                                   |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY SHANNON HOWELL                                    |
|             |        |      |                  |                   |           | OTHER NON                   |     |          | CLOVEDI FAF COETWARE LICENICE AND MAINTENANCE   |  |       | 9/23/14 SENT TO COT 9/23/14<br>APPROVED BY COMPTROLLER        |
| 34360-42415 | cy14-  | 4038 | 9/4/2014         | APPROVED          | 9/26/2014 | OTHER - NON-<br>COMPETITIVE |     |          | CLOVERLEAF SOFTWARE LICENSE AND MAINTENANCE SUPPORT   | INFOR (US) INC                           |       | 9/26/14   |
| ,           | -,     |      | J. 1/2014        |                   | 5.20,2017 | ·                           |     |          |   | ANDERSON COUNTY                          |       |   |
|             |        |      |                  |                   |           |                             |     |          | HEALTHOADE OAFETVAIET EMERGENOV BENTAL GERVING  | GOVERNMENT HEALTH                        |       | APPROVED BY TONI STUART                                       |
| 34352-23415 | cv14-  | 4039 | 9/4/2014         | APPROVED          | 9/5/2014  | RULE EXCEPTION              |     |          | HEALTHCARE SAFETY NET EMERGENCY DENTAL SERVICES<br>FOR UNINSURED ADULTS 19-64 YRS OF AGE    | DEPARTMENT DENTAL<br>CLINIC              |       | 9/5/14 SENT TO COT 9/5/14 COT<br>APPROVAL NOT REQUIRED 9/8/14 |
| 04002-20410 | Cy 14- | 4038 | <i>31</i> +1∠014 | I NOVED           | 3/3/2014  | NOLE EXOLITION              |     |          | - S. C. S. M. SONED ADDETO TO G. TING OF AGE  | 0210                                     |       | 7.1. NOVILE HOT REQUIRED 9/0/14                               |
|             |        |      |                  |                   |           |                             |     |          |   |  |       | PROPOSED AMENDMENT 1  |
| 32110-33963 | cy14-  | 4040 | 9/4/2014         | APPROVED          | 9/5/2014  | AMENDMENT                   |     |          |   | SERENA SOFTWARE                          | 33966 | APPROVED BY MICHAEL F. PERRY                                  |
|             |        |      |                  |                   |           |                             |     |          |   | FTS FOREST TECHNOLOGY                    |       | APPROVED BY SHANNON HOWELL<br>9/23/14 SENT TO COT 9/23/14 COT |
| 32501-00549 | cy14-  | 4041 | 9/4/2014         | APPROVED          | 9/26/2014 | SOLE SOURCE                 |     |          | SERVICE CONTRACT FOR AUTOMATED WEATHER STATIONS   | SYSTEMS LTD                              |       | APPROVAL 9/26/14  |
|             |        |      |                  |                   |           |                             |     |          |   | AMERICAN                                 |       | PROPOSED AMENDMENT 1  |
| 39026-08291 | cy14-  | 4033 | 9/3/2014         | APPROVED          | 9/3/2014  | AMENDMENT                   |     |          |   | REPROGRAPHICS INC                        | 39026 | APPROVED BY PAUL KRIVACKA                                     |
| 30034-08291 | cy14-  | 4034 | 9/3/2014         | APPROVED          | 9/3/2014  | AMENDMENT                   |     |          |   | XEROX COPRORATION                        | 30034 | PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA                |
| 30004.00291 | Oy 142 | 7004 | 5/5/2014         |                   | 5/5/2014  |                             |     |          |   |  | 50004 | PROPOSED AMENDMENT 1  |
|             | cy14-  | 4028 | 9/2/2014         | APPROVED          | 9/3/2014  | AMENDMENT                   |     |          |   | PIED PIPER PEST CONTROL                  | 37798 | APPROVED BY PAUL KRIVACKA                                     |
|             |        |      | 0/5/             | 4 D D D O V ' E D | 0:-:      | AMENIDMENT                  |     |          |   | CHAMPIONSHIP                             |       | PROPOSED AMENDMENT 1  |
|             | cy14-  | 4029 | 9/2/2014         | APPROVED          | 9/3/2014  | AMENDMENT                   |     |          |   | ENTERPRISES<br>AMERICA LEGAL SEARCH      | 38934 | APPROVED BY PAUL KRIVACKA APPROVED BY TONI STUART             |
| 34531-01112 | cy14-  | 4030 | 9/2/2014         | APPROVED          | 9/2/2014  | OTHER                       | T   | ERMINATE | LEGAL SERVICES  | LLC                                      | 27461 | 9/2/14  |
|             | .,     |      |                  |                   |           |                             |     |          |   |  |       | APPROVED BY TONI STUART                                       |
| 05040       |        |      | 0/5/             | 4 D D D O V ' E D | 0         | DUIL E EVOEDTION            |     |          | WARIOUG GERWIGEG  | VADIED                                   |       | 9/2/14 SENT TO COT 9/2/14 COT                                 |
| 35910-63014 | cy14-  | 4031 | 9/2/2014         | APPROVED          | 9/3/2014  | RULE EXCEPTION              |     |          | VARIOUS SERVICES  | VARIED                                   | l     | APPROVAL 9/3/14   |

|             |         |       |           |                     | 1         |                             |       |          |  | COIN PHONE   |       | APPROVED BY TONI STUART   |
|-------------|---------|-------|-----------|---------------------|-----------|-----------------------------|-------|----------|--|--|-------|---|
| 31701-03021 | cy14-   | 4032  | 9/2/2014  | APPROVED            | 9/2/2014  | OTHER                       |       | TERMINAT | PAYPHONE SERVICES  | MANAGEMENT COMPANY   | 18981 | 9/2/14  |
|             |         |       |           |                     |           |                             |       |          |  |  |       | APPROVED BY TONI STUART   |
|             |         |       |           |                     |           |                             |       |          |  |  |       | 8/29/14, SENT TO COT, COT   |
| 31501-08801 | cy14-   | 4023  | 8/29/2014 | APPROVED            | 8/29/2014 | RULE EXCEPTION              |       |          | BOARDS AND COMMISSIONS APPLICATION PRESERVATION, ACQUISITION, DEVELOPMENT AND                      | GRANICUS, INC  |       | APPROVED 9/5/14   |
|             |         |       |           |                     |           |                             |       |          | MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL   | CUMBERLAND TRAIL   |       |   |
| 32701-02074 | cy14-   | 4024  | 8/29/2014 | PENDING             |           | OTHER                       | OTHER | TERMINAT | AND STATE PARK   | CONFERENCE   |       |   |
| 25292-00001 | cy14-   |       |           | PENDING             |           | AMENDMENT                   |       |          |  | JOHNSON CONTROLS   | 25292 | PROPOSED AMENDMENT 1  |
|             |         |       |           |                     |           |                             |       |          | PROVIDE KITS AND INSTRUMENTATION TO USE AS A SECOND  |  |       | APPROVED BY SHANNON HOWELL  |
|             |         |       |           |                     |           |                             |       |          | TIER TEST TO ANALYZE SPECIMENS FOR DNA MUTATIONS   |  |       | 9/23/14 SENT TO COT 9/23/14 COT   |
|             | cy14-   | 4026  | 8/29/2014 | APPROVED            | 9/26/2014 | SOLE SOURCE                 |       |          | AND VARIANTS FOR CYSTIC FRIBROSIS  | HOLOGIC INC  |       | APRPOVAL 9/26/14  |
| 32101-29275 | cy14-   | 4027  | 8/29/2014 | APPROVED            | 8/29/2014 | OTHER                       | OTHER | EMERGEN  | LEASING OF 477 VEHICLES FOR 90 DAYS  | DEPT OF GENERAL<br>SERVICES MOTOR<br>VEHICLES MANAGEMENT                 |       | APPROVED BY TONI STUART, NOT<br>COT APPROVAL REQUIRED FOR<br>EMERGENCY PURCHASE 8/29/14 |
|             |         |       |           |                     |           |                             |       |          | AUTOMATED ELECTRONIC PERSONNEL FORMS SOFTWARE  | GIDEON TAYLOR  |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVAL NOT NECESSARY    |
| 31701-17006 | cy14-   | 4016  | 8/28/2014 | APPROVED            | 9/2/2014  | RULE EXCEPTION              |       |          | AND CONSULTING SERVICES  | CONSULTING LLC   |       | 8/29/14   |
|             |         |       |           |                     |           |                             |       |          |  |  |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT                              |
| 31701-05041 | cy14-   | 4017  | 8/28/2014 | APPROVED            | 9/2/2014  | RULE EXCEPTION              |       |          | MERCHANT SERVICES  | TBD-RFP  |       | APPROVED BY TONI STUART   |
| 31701-03107 | cy14-   | 4018  | 8/28/2014 | APPROVED            | 9/2/2014  | RULE EXCEPTION              |       |          | FACILITY MANAGEMENT SERVICES FOR BOTH OF THE STATE'S DATA CENTERS                                  | TBD (RFP)  |       | APPROVED BY TONI STUART<br>8/28/14 SENT TO COT 8/28/14 COT<br>APPROVED 8/29/14          |
| 31701203107 | Cy 14-  | 4010  | 0/20/2014 | 1 10 1 10           | 3/2/2014  | NOLE EXOLITION              |       | 1        | O.M. E O DATA OLIVERO  | CMS UNIFORMS &   | 1     | NOVED 0/20/14   |
|             | cy14-   | 4019  | 8/28/2014 | PENDING             |           | AMENDMENT                   |       |          |  | EQUIPMENT`   | 29915 | PROPOSED AMENDMENT 2  |
|             | cy14-   | 4020  | 8/28/2014 | PENDING             |           | SOLE SOURCE                 |       |          | SUBSURFACE UTILITY AND PIPELINE LOCATOR  | PRECISION PRODUCTS   |       |   |
|             |         | 40    | 0/05/55   | 4 D D D O V ' ' C C | 0/0-/     | AMENDMENT                   |       |          |  | IOUNIOON CONTROL C   | 0500- | PROPOSED AMENDMENT 1  |
|             | cy14-   | 4021  | 8/28/2014 | APPROVED            | 8/29/2014 | AMENDMENT                   | _     |          |  | JOHNSON CONTROLS   | 25292 | APPROVED 9/30/14  APPROVED BY SHANNON HOWELL  |
|             |         |       |           |                     |           | OTHER - NON-                |       |          |  |  |       | 8/28/14 SENT TO COT 8/28/14 COT   |
| 31501-08800 | cy14-   | 4022  | 8/28/2014 | APPROVED            | 9/2/2014  | COMPETITIVE                 |       |          | BOARDS AND COMMISSIONS APPLICATION   | GRANICUS INC   |       | APPROVED 8/29/14  |
|             |         |       |           |                     |           |                             |       |          |  |  |       | APPROVED BY TONI STUART   |
| 32101-14100 | cy14-   | 4009  | 8/25/2014 | APPROVED            | 8/27/2014 | RULE EXCEPTION              |       |          | ORACLE SOFTWARE AND SUPPORT  | TBD  |       | 8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                                     |
|             |         |       |           |                     |           |                             |       |          |  |  |       |   |
|             |         |       |           |                     |           |                             |       |          | DEVELOPMENT OF PROGRAM OUTCOME MEASURES AND  |  |       | REVISION SENT 9/11/14 APPROVED  |
| 00707 40045 |         | 4040  | 0/05/0044 | ADDROVED            | 0/40/0044 | OTHER - NON-                |       |          | PERFORMANCE REPORTING RELATED TO WORKFORCE INVESTMENT ACT (WIA) AND WAGNER PEYSER ACTIVITIES       | THE UNIVERSITY OF MEMPHIS  |       | 9/18/14 SENT TO COT 9/18/14 COT<br>APPROVAL 9/19/14                                     |
| 33707-19915 | cy14-   | 4010  | 8/25/2014 | APPROVED            | 9/19/2014 | COMPETITIVE                 | +     |          | INVESTMENT ACT (WIA) AND WAGNER PEYSER ACTIVITIES  | MEMPHIS  |       | PROPOSED AMENDMENT 1  |
|             | cy14-   | 4011  | 8/25/2014 | APPROVED            | 8/26/2014 | AMENDMENT                   |       |          |  | UNIVERSAL LINEN  | 29480 | APPROVED BY PAUL KRIVACKA   |
|             |         |       |           |                     |           |                             |       |          |  |  |       | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14 COT                              |
| 31865-00380 | cy14-   | 4012  | 8/25/2014 | APPROVED            | 8/27/2014 | RULE EXCEPTION              |       |          | CUSTOMER CALL CENTER   | N/A RFP  |       | APPROVAL 8/27/14  |
| 34360-44514 | cv14-   | 4013  | 8/25/2014 | APPROVED            | 8/27/2014 | RULE EXCEPTION              |       |          | RAPE PREVENTION EDUCATION SERVICES   | THE GOVERNMENT OF<br>KNOX COUNTY DBA KNOX<br>COUNTY HEALTH<br>DEPARTMENT |       | APPROVED BY TONI STUART<br>8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14          |
| 3.000 44014 | S) 17'  | .515  | 5,25,2014 |                     | 5,27,2014 |                             |       |          |  | CHATTANOOGA-HAMILTON   |       | APPROVED BY TONI STUART   |
| 34360-44714 | cy14-   | 4014  | 8/25/2014 | APPROVED            | 8/27/2014 | RULE EXCEPTION              |       |          | RAPE PREVENTION EDUCATION SERVICES   | COUNTY HEALTH<br>DEPARTMENT  | 40659 | 8/26/14 SENT TO COT 8/26/14<br>APPROVED BY COT 8/27/14                                  |
|             |         |       |           |                     |           |                             | 1     |          |  | ENIVIOLONI EINIANIOIAI   |       | PROPOSED AMENDMENT 1  |
| 30901-19412 | cy14-   | 4015  | 8/25/2014 | APPROVED            | 8/26/2014 | AMENDMENT                   |       |          |  | ENVISION FINANCIAL<br>SYSTEMS INC  | 32580 | APPROVED BY PAUL KRIVACKA<br>8/26/14  |
|             |         |       |           |                     |           |                             |       |          |  |  |       | PROPOSED AMENDMENT 3  |
| 34800-14011 | cy14-   | 3999  | 8/22/2014 | APPROVED            | 8/25/2014 | AMENDMENT                   |       |          |  | BEYOND 20/20 INC   | 36102 | APPROVED BY PAUL KRIVACKA<br>8/25/14  |
| 34101-95513 | cy14-   | 4000  | 8/22/2014 | APPROVED            | 8/22/2014 | AMENDMENT                   |       |          |  | TENNESSEE ASSOCIATION OF BROADCASTERS                                    | 36240 | PROPOSED AMENDMENT 1<br>APPROVED 8/22/14  |
| 54101.90513 | Oy 1442 | -5000 | 0,22,2014 |                     | 0/22/2014 |                             |       |          |  | 2. 3.10.120.101E110  | 30270 | APPROVED BY TONI STUART   |
|             |         |       |           |                     |           |                             |       |          | FOR SERVICES RELATED TO LOCAL PARK AND RECREATION  | VARIOUS GG TYPE  |       | 8/26/14 SENT TO COT 8/26/14 COT   |
| 32701-02152 | cy14-   | 4001  | 8/22/2014 | APPROVED            | 8/27/2014 | RULE EXCEPTION              |       |          | FUND   | GRANTEES   |       | APPROVAL 8/27/14  |
|             |         |       |           |                     |           | OTHER - NON-                |       |          | MEDIA MARKETING/ADVERTISING; INCLUDIING DESIGN, PRODUCTION, PURCHASING, REPORTS AND ADMINISTRATIVE |  |       | APPROVED BY SHANNON HOWELL<br>8/26/14 SENT TO COT 8/26/14 COT                           |
| 40100-02615 | cy14-   | 4002  | 8/22/2014 | APPROVED            | 9/2/2014  | COMPETITIVE                 |       |          | RECONCILIATION SERVICE   | ADVERTISING INC  |       | APPROVED 8/29/14 PROPOSED AMENDMENT 1   |
| 04404 0000= |         | 4000  | 0/00/00:  | ADDDO\'CD           | 0/05/00:  | AMENIDAENT                  |       |          |  | SHOWELT VS 1810  | 00007 | APPROVED BY PAUL KRIVACKA   |
| 34101-29037 | cy14-   | 4003  | 8/22/2014 | APPROVED            | 8/25/2014 | AMENDMENT                   | _     | -        | PROVISION OF CHILD SUPPORT SERVICES IN TN'S 30TH   | SHOWFETYS INC<br>MAXIMUS HUMAN   | 29037 | 8/25/14 APPROVED BY TONI STUART   |
| 34513-08615 | cy14-   | 4004  | 8/22/2014 | APPROVED            | 8/26/2014 | OTHER                       |       | TERMINAT | JUDICIAL DISTRICT  | SERVICES INC   | 17207 | 8/26/14   |
|             |         |       |           |                     |           |                             |       |          |  |  |       | APPROVED BY SHANNON HOWELL  |
| 32901-31255 | cy14-   | 4005  | 8/22/2014 | APPROVED            | 8/27/2014 | OTHER - NON-<br>COMPETITIVE |       |          | PROVISION OF EVIDENCE BASED PROGRAMMING FOR OFFENDERS UNDER PROBATIN AND PAROLE SUPERVISION        | SPECTRUM HEALTH<br>SYSTEMS   |       | 8/26/14 SENT TO COT 8/26/14 COT<br>APPROVAL 8/27/14                                     |
|             |         |       |           |                     |           |                             |       |          |  |  |       |   |

| 9716 4006 8222014 APPROVED 827/2014 BILLE FEIGETION 927/2014 BILLE FEIGETION 9716 4007 9222014 APPROVED 927/2014 BILLE FEIGETION 9716 4007 9222014 APPROVED 9716 9716 9716 9716 9716 9716 9716 9716  |  |                      |      |            | l               |                 | T                |            |   | 1                     |           | TN COMP R & REGS 0690-03-0117                     |
|--|--|----------------------|------|------------|-----------------|-----------------|------------------|------------|---|-----------------------|-----------|---|
| 950-12015 915- 950-12015 915- 950-12015 915- 950- 950-12015 915- 950- 950-12015 915- 950- 950-12015 915- 950- 950- 950- 950- 950- 950- 950- 95   |  |                      |      |            |                 |                 |                  |            |   |                       |           | APPROVED BY TONI STUART                           |
| Description   Company      |  |                      |      |            |                 |                 |                  |            |   |                       |           | 8/26/14 SENT TO CTO 8/26/14 COT                   |
| 2011-10915 0/14 400 8/22/2014 APPROVED 8/27/2014 PROVED 3/25/2014 APPROVED 3/25/2014 APPR |  | cy14-                | 4006 | 8/22/2014  | APPROVED        | 8/27/2014       | RULE EXCEPTION   |            |   |                       |           |   |
| SPECIAL PRINCE   SPEC   |  |                      |      |            |                 |                 |                  |            |   |                       |           | APPROVED BY SHANNON HOWELL                        |
| ## 400 ## 202014 APPROVED   6162014 SOLE SOURCE   SLEEP MAY SATE AND SNUTS BOOKS   CHARLES RISS   APPROVED BY SOURCE   SUPPORT OF THE STATEMENT OF THE STATEMEN | 00540 40045                                      |                      | 4007 | 0/00/0044  | ADDDOVED        | 0/07/0044       | DDODDIETA DV     |            | ADE MICROWAVE DARTO & DEDAIR                        | 4DE COMMUNICATIONIO   |           | 8/26/14 SENT TO COT 8/26/14 COT                   |
| ## 1916 ## 2016 ## 2017 ## 2016 ## 2017 ## 2016 ## 2017 ## 2016 ## 2017 ## 2016 ## 2017 ## 201 | 32510-12615                                      | cy14-                | 4007 | 8/22/2014  | APPROVED        | 8/27/2014       | PROPRIETARY      |            | 4RF MICROWAVE, PARTS & REPAIR                       | 4RF COMMUNICATIONS    |           |   |
| Cy44   406   8222014   APPROVED   WILDUIN SOLE SOURCE   SLEEP BABY SAFE AND BNAG SOOKS   CHARLES KODE   SMITH SERT TO COT 97   |  |                      |      |            |                 |                 |                  |            |   |                       |           |   |
| Color  |  |                      |      |            |                 |                 |                  |            |   | CHARLIE'S KIDS        |           | 9/15/14 SENT TO COT 9/15/14 COT                   |
| CHERN NOW.   CHE   |  | cy14-                | 4008 | 8/22/2014  | APPROVED        | 9/16/2014       | SOLE SOURCE      |            | SLEEP BABY SAFE AND SNUG BOOKS                      |                       |           |   |
| ### 2000-00015 9/14 398 ### 2012/014 APPROVED   625/2014 COMPRETIVE   ENVIRONMENTAL SERVICES   ENABRE INC   APPROVED   620/2014 OTHER   STATEWINE CONTRACT FOR TIBES   SOUCHARD APPROVED   620/2014 OTHER   STATEWINE CONTRACT FOR TIBES   SOUCHARD APPROVED   620/2014 COMPRETIVE   CORRESPONDED   COMPRETIVE   CORRESPONDED   CORRESPONDED   COMPRETIVE   CORRESPONDED   COR |  |                      |      |            |                 |                 |                  |            |   | İ                     |           | APPROVED BY SHANNON HOWELL                        |
| SUCCITATION CARREST   STATEWING CONTRACT FOR TIRES   SUCCITATION CARREST F   |  |                      |      |            |                 |                 |                  |            |   |                       |           | 8/21/14 SENT TO COT 8/21/14 COT                   |
| STATEWIDE CONTRACT FOR TIRES   | 40100-03915                                      | cy14-                | 3998 | 8/21/2014  | APPROVED        | 8/25/2014       | COMPETITIVE      |            | ENVIRONMENTAL SERVICES                              | ENSAFE INC            |           |   |
| \$210-1902 oyl4 387 \$202014 APPROVED \$202014 OTHER \$STATEWING CONTRACTOR TRIBES \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$  |  |                      |      |            |                 |                 |                  |            |   |                       |           |   |
| 2001-15002 cy14 387 a182014 APPROVED 8182014 APPROVED 818 | 22440 07022                                      | ou d 4               | 2007 | 0/20/2014  | ADDDOVED        | 0/20/2014       | OTHER            |            | STATEWINE CONTRACT FOR TIRES                        |                       |           |   |
| 2501-15020   | 32110-07923                                      | Cy 14-               | 3997 | 6/20/2014  | AFFROVED        | 6/20/2014       | OTHER            |            | STATEWIDE CONTRACT FOR TIRES                        |                       |           |   |
| 2001-1900   9/14   3987   8/192014   APPROVED   8/202014   COMPETITIVE   COPIES OF THE 2014 OFFICIAL TIN VACATION GUIDE   MLES MEDIAL LLP   APPROVED   8/202014   APPROVED   8/192014   APPROVED   8   |  |                      |      |            |                 |                 | OTHER - NON-     |            | REVISE AND MANAGE THE PRINTING OF 75,000 ADDITIONAL |                       |           | 8/19/14 SENT TO COT 8/19/14 COT                   |
| CRAIG BRIZENONE   3897   APPROVED   8192014   APPROVED   8192014   OTHER   TERMINATE CONTRACT   CORPORATION   4093   CORPORATION   40   | 32601-15002                                      | cy14-                | 3987 | 8/19/2014  | APPROVED        | 8/20/2014       |                  |            |   | MILES MEDIA LLLP      |           |   |
| Cyrl- 3888 8192014   NOT APPROVED   8192014   OTHER   TERMINATI CONTRACT   CORPORATION   40493   DUPLICATE OF CY14-386   DUPLICATE OF CY14-386   S192014   APPROVED   222014   OTHER   TERMINATI NTERGRAPH SOFTWARE SUITE   CORPORATION   40493   DUPLICATE OF CY14-386   S192014   APPROVED   222014   OTHER   TERMINATI NTERGRAPH SOFTWARE SUITE   CORPORATION   40493   DUPLICATE OF CY14-386   S192014   APPROVED   222014   OTHER   TERMINATI NTERGRAPH SOFTWARE SUITE   CORPORATION   40493   DUPLICATE OF CY14-386   S192014   APPROVED   S192014   APPROVED   S192014   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   SMIT WILSON PUBLIC   BRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   SMIT WILSON PUBLIC   BRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   S252014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   CREMATIONAN   S2714 SENT TO COT 80 COMMINISTRY   CREMATIONAN   S2714 SENT TO COT 80 COMMINISTRY   CREMATIONA   CREMATIONAN   S2714 SENT TO COT 80 COMMINISTRY   CREM   |  |                      |      |            |                 |                 |                  |            |   |                       |           | PROPOSED AMENDMENT 1                              |
| Common   | 40100-36679                                      | cy14-                | 3988 | 8/19/2014  | APPROVED        | 8/19/2014       | AMENDMENT        |            |   |                       | 36679     | APPROVED BY PAUL KRIVACKA                         |
| Opt-14   3990   B/19/2014   APPROVED   B/2014   APPROVED   B/19/2014   RULE EXCEPTION   ENVIRONMENTAL SERVICES   ENSAFE INC.   FA1030303   APPROVED BY SHANDO   S2/14   APPROVED BY SHANDO   S2/14   APPROVED BY SHANDO   S2/14   SERVICES   ENSAFE INC.   FA1030303   APPROVED BY SHANDO   S2/14   SERVICES   ENSAFE INC.   COMPTICATION   COMPTICATIO   |  |                      |      |            |                 |                 |                  |            |   |                       |           |   |
| CORPORATION   4943   82814   APPROVED   828/2014   APPROVED   819/2014   APPROVED   819/2014   APPROVED   819/2014   APPROVED   825/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. LIBRARY   APPROVED   825/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. LIBRARY   APPROVED   825/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. LIBRARY   APPROVED BY SHANNON   APPROVED BY S   |  | cy14-                | 3989 | 8/19/2014  | NOT APPROVED    | 8/19/2014       | OTHER            | TERMINATI  | E CONTRACT  |                       | 40493     |   |
| RULE EXCEPTION WILLIAM   Control     |  | 0.414                | 2000 | 9/10/2014  | APPROVED        | 0/20/2014       | OTHER            | TEDMINIATI | INTERCRAPH SOFTWARE SHITE                           |                       | 40402     |   |
| ### APPROVED ### A |  | Cy 14-               | 3990 | 6/19/2014  | ALLIKOVED       | 0/20/2014       | OTTER            | TERMINATI  | INTERGRAPHION I WARE SOME                           | CORTORATION           | 40493     |   |
| ENVIRONMENTAL SERVICES   ENSAFE INC   FA1000000 3999   APPROVED BY SHANNON   S21/14 SENT TO COT 82   S419/2014   APPROVED BY SHANNON   S21/14 SENT TO COT 82     |  |                      |      |            |                 |                 |                  |            |   |                       |           | COMBINED WITH AMENDMENT                           |
| 30504-00815   Cyl4   3992   8/19/2014   APPROVED   8/25/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   COMPTROLLER APPROVED BY THE APPROVED BY T   | 40100-24810                                      | cy14-                | 3991 | 8/19/2014  | APPROVED        | 8/19/2014       | RULE EXCEPTION   |            | ENVIRONMENTAL SERVICES                              | ENSAFE INC            | FA1030030 |   |
| 30504-00815   0714   3992   8/19/2014   APPROVED   8/25/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S. LUBRARY   APPROVED BY SHANNON STATE   APPROVED BY   |  |                      |      |            |                 |                 |                  |            |   |                       |           | APPROVED BY SHANNON HOWELL                        |
| 19504-00815   0714   3992   819/2014   APPROVED   8/25/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   COMPTROLLER 9/22/14   APPROVED BY STANDON BY   |  |                      |      |            |                 |                 |                  |            |   |                       |           | 8/21/14 SENT TO COT 8/21/14                       |
| APPROVED BY SHANNON   SIGNATORY COLOR   SIZ2/2014   APPROVED   SIZ2/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   MILLINGTON PUBLIC   LIBRARY   APPROVED SIZ2/14   SAM T. WILSON PUBLIC   LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   CERNIANTON APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   CERNIANTON APPROVED   SIZ2/2014   SEVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   CERN   |  |                      |      |            | 4 D D D O V E D |                 | 55/5/115         |            | DIGITAL EDGGLA AND AUDIO DOGLA FOR D. F. A. D. O.   |                       |           |   |
| 30504-00715   Cy14   3993   8/19/2014   APPROVED   8/22/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED   APPROVED REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED REVENUE   APPROVED REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED REVENUE   APPROVED REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED REVENUE   APPROVED REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED REVENUE   APPROVED REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   COMMUNITY L   | 30504-00815                                      | cy14-                | 3992 | 8/19/2014  | APPROVED        | 8/25/2014       | REVENUE          |            | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.       | LIBRARY               |           |   |
| 20504-00715   Cy14   3983   8/19/2014   APPROVED   8/22/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   LIBRARY   APPROVED 8/22/14   SENT TO COT 8/2   APPROVED 8/21/14   APPROVED 8/21/2014   APPROVED 8/21/2014   SOLE SOURCE   SIEMENS IS NOW EVOQUA 3/20/4   APPROVED 8/21/2014    |  |                      |      |            |                 |                 |                  |            |   | MILLINGTON PUBLIC     |           |   |
| APPROVED BY SHANNO   | 30504-00715                                      | cv14-                | 3993 | 8/19/2014  | APPROVED        | 8/22/2014       | REVENUE          |            | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.       |                       |           |   |
| SAM T. WILSON PUBLIC   SIZITIA SENT TO COTE & PAPROVED   SIZITIA SENT TO COTE & SIZITIA SENT SENT SENT SENT SENT SENT SENT SENT   | 0000100110                                       | ٠,                   | 0000 | 0,10,2011  | 741110125       | 0,22,2011       |                  |            | DIGITAL EDGGACATA AGDIC DCCAC I CACALLA ADIC.       |                       |           | APPROVED BY SHANNON HOWELL                        |
| APPROVED BY SHANNON   SIZEMENT FOR THE PROVED   SUBSTITUTE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   GERMANTOWN   SIZEMENT TO COT 36' COMMUNITY LIBRARY   COMPTROLLER APPROVED   SIZEMENT TO COT 36' COMMUNITY LIBRARY   COMPTROLLER APPROVED   SIZEMENT TO COT 36' APPROVED BY SHANNON   SIZEMENT TO COT 36' APPROVED BY SHANNON   SIZEMENT SIZEMENT TO COT 36' APPROVED BY SHANNON   SIZEMENT SIZEM   |  |                      |      |            |                 |                 |                  |            |   | SAM T. WILSON PUBLIC  |           | 8/21/14 SENT TO COT 8/21/14 COT                   |
| Section   Sect   | 30504-00615                                      | cy14-                | 3994 | 8/19/2014  | APPROVED        | 8/25/2014       | REVENUE          |            | DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.       | LIBRARY               |           | APPROVAL 8/22/14                                  |
| Section   Sect   |  |                      |      |            |                 |                 |                  |            |   |                       |           |   |
| 3956-00915   Cy14   3995   8/19/2014   APPROVED   8/25/2014   REVENUE   DIGITAL EBOOKS AND AUDIO BOOKS FOR R.E.A.D.S.   COMMUNITY LIBRARY   COMPTROLLER APPROVE BY SHANNON   APPROVED BY SHANNON   S26/14 SENT TO COT 8/2 APPROVED BY SHANNON   S26/14 SENT TO COT 8/2 APPROVED BY SHANNON   APPROVED BY SHANNON   S26/14 SENT TO COT 8/2 APPROVED BY SHANNON   APPROVED BY SHANNON   APPROVED BY SHANNON   APPROVED BY SHANNON   SCIENTIFIC COLLABORATION AND SURVEILLANCE   CONCESSIONS   APPROVED BY SHANNON   APPROV   |  |                      |      |            |                 |                 |                  |            |   | OF DAMANTOWAL         |           | APPROVED BY SHANNON HOWELL                        |
| APPROVED BY SHANNOING   APPR   | 30504-00015                                      | cv14-                | 3005 | 8/10/2014  | APPROVED        | 8/25/2014       | REVENUE          |            | DIGITAL EROOKS AND ALIDIO ROOKS FOR R F A D S       |                       |           | COMPTROLLER APPROVAL 8/22/14                      |
| Signature   Sign   | 00004 00010                                      | Cy 14                | 0000 | 0/13/2014  | 741110125       | 0/20/2014       | 112721102        |            | DIGITAL EDGGACATA AGDIC DCCAC I CATALENADIO.        | Comment Libration     |           | APPROVED BY SHANNON HOWELL                        |
| APPROVED BY SHANNOI 8/19/14 SENT TO COT 8/2 APPROVED BY SHANNOI SIEMENS INDUSTRY INC APPROVED BY COT 8/2 APPROVED BY SHANNOI SIEMENS IS NOW EVOQUA 39045 APPROVED BY SHANNOI 9/29/14 SENT TO COT 9/2 APPROVED BY SHANNOI SIEMENS IS NOW EVOQUA 39045 APPROVED BY SHANNOI PIN'SIC SLABORATORY LLC APPROVED BY SHANNOI 9/29/14 SENT TO COT 9/2 APPROVED BY SHANNOI SIEMENS IS NOW EVOQUA 39045 APPROVED BY SHANNOI PIN'SIC SLABORATORY LLC APPROVED BY SHANNOI PIN'SIC SLABORATORY LLC (JHU/APL) APPROVED BY SHANNOI SIEMENS IS NOW EVOQUA 39045 APPROVED BY SHANNOI PIN'SIC SLABORATORY LLC (JHU/APL) APPROVED BY SHANNOI SIEMENS IS NOW EVOQUA 39045 APPROVED BY SHANNOI PIN'SIC SLABORATORY LLC (JHU/APL) APPROVED BY SHANNOI SIEMENS IS NOW EVOQUA 39045 APPROVED BY SHANNOI PIN'SIC SLABORATORY LLC (JHU/APL) APPROVED BY SHANNOI GOVERNMENT SERVICES SIEMENS INDUSTRY INC SIEMENS INCOMENTS INCOM |  |                      |      |            |                 |                 | OTHER - NON-     |            |   |                       |           | 8/26/14 SENT TO COT 8/26/14 COT                   |
| Signature   Sign   | 32901-31254                                      | cy14-                | 3996 | 8/19/2014  | APPROVED        | 9/2/2014        | COMPETITIVE      |            | LIBRARY MONITORING                                  | PHYLLIS TARKINGTON    |           | APPROVAL 8/29/14                                  |
| Signature   Sign   |  |                      |      |            |                 |                 |                  |            |   |                       |           |   |
| 39911-22983   Cy14- 3980   8/18/2014   APPROVED   8/21/2014   SOLE SOURCE   UPDATES & MTNC   SIEMENS INDUSTRY INC   APPROVED BY COT 8/21.  |  |                      |      |            |                 |                 |                  |            |   |                       |           | APPROVED BY SHANNON HOWELL                        |
| CONTRACTOR NAME CHANGE   SIEMENS IS NOW EVOQUA   39045   APPROVED BY PAUL KRI  | 00044 00000                                      |                      | 2000 | 0/40/0044  | ADDDOVED.       | 0/04/0044       | SOLE SOURCE      |            |   | CIEMENIC INDUCTOV INC |           |   |
| JOHNS HOPKINS   JOHNS HOPKIN   |  |                      |      |            |                 |                 |                  |            |   |                       | 20045     |   |
| SCIENTIFIC COLLABORATION AND SURVEILLANCE   SCIENTIFIC CALLABORATION AND SURVEILLANCE   SCIENTIFIC COLLABORATION AND SURVEILLANCE   SCIENTIFIC COLLABORA   | <del>                                     </del> | Cy 14-               | 3901 | 0/10/2014  | ALL NOVED       | 0/10/2014       | / UVICINDIVICINI |            | CONTINUE OF ANIVE OF ANIVE                          |                       | J3043     |   |
| SCIENTIFIC COLLABORATION AND SURVEILLANCE   PHYSICS LABORATORY LLC   APPROVAL 9/30/14 REVIS   APPROVAL 2/3/15  |  |                      |      |            |                 |                 |                  |            |   |                       |           | 9/29/14 SENT TO COT 9/29/14 COT                   |
| 34349-79315   Cy14- 3982   8/18/2014   APPROVED   9/30/2014   COMPETITIVE   NETWORKING   CONCESSIONS   CONCESSIONS   HOSPITALITY   REVISION RECEIVED 9/13   APPROVED BY SHANNOI   GOVERNMENT SERVICES   9/23/14 SENT TO COT 9/24   SOLE SOURCE   COMPETITIVE   RECREATION AND HOSPITALITY ADVISORY SERVICES   LLC (CHM GS)   APPROVED BY COMPETITIVE   APPROVED BY COMPETITIVE   ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)   AVALARA INC   APPROVED BY COMPONENTS   APPROVED BY COMPONENTS   APPROVED BY COMPONENTS   AVALARA INC   APPROVED BY COMPONENTS   APPROVED BY COMPONENTS   AVALARA INC   APPROVED BY COMPONENTS   APPROVE   |  |                      |      |            |                 |                 |                  |            | SCIENTIFIC COLLABORATION AND SURVEILLANCE           |                       |           | APPROVAL 9/30/14 REVISED COT                      |
| HOSPITALITY   REVISION RECEIVED 9/14   APPROVED   9/24/2014   COMPETITIVE   RECREATION AND HOSPITALITY ADVISORY SERVICES   LLC (CHM GS)   APPROVED BY COT 9/24   APPROVED BY COT 9/24   ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)   AVALARA INC   APPROVED BY COMPONENTS   APPROVED BY COMPONENTS   AVAILARA INC   APPROVED BY COMPONENTS   APPROVED BY COMPONENTS   APPROVED BY COMPONENTS   APPROVED BY PAUL RISE STATE   PROPOSED AMENDMENT   APPROVED BY PAUL KRI APPROVED B   | 34349-79315                                      | cy14-                | 3982 | 8/18/2014  | APPROVED        | 9/30/2014       | COMPETITIVE      |            | NETWORKING  |                       |           | APPROVAL 2/3/15                                   |
| APPROVED BY SHANNOI   SPANNOI   SP   | 1  | _                    | 1 1  |            |                 |                 |                  |            |   |                       |           |   |
| OTHER - NON-   RECREATION AND HOSPITALITY ADVISORY SERVICES   9/23/14 SENT TO COT 9/2   APPROVED BY COT 9/24   APPROVED BY COMPONENTS   APPROVED BY COT 9/24     |  |                      |      |            |                 |                 | 1                |            |   |                       |           | REVISION RECEIVED 9/18/14                         |
| 32701-02147 cy14- 3983 8/18/2014 APPROVED 9/24/2014 COMPETITIVE RECREATION AND HOSPITALITY ADVISORY SERVICES LLC (CHM GS) APPROVED BY COT 9/24.  ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVAILARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)  cy14- 3984 8/18/2014 APPROVED 9/2/2014 SOLE SOURCE  31866-00053 cy14- 3985 8/18/2014 APPROVED 8/18/2014 AMENDMENT  31866-00053 cy14- 3985 8/18/2014 APPROVED 8/18/2014 AMENDMENT  31866-00053 cy14- 3985 8/18/2014 APPROVED 8/18/2014 AMENDMENT  |  |                      |      |            |                 |                 | OTHER - NON-     |            |   |                       |           |   |
| ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)  Cy14- 3984 8/18/2014 APPROVED 9/2/2014 SOLE SOURCE  ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)  AVALARA INC  AVALARA INC  VOLUNTEER STATE  PROPOSED AMENDMEN  31866-00053 Cy14- 3985 8/18/2014 APPROVED 8/18/2014 AMENDMENT  ANNUAL MAINTENANCE AND SOFTWARE SUPPORT FOR AVALARA INC  AVALARA INC  VOLUNTEER STATE  PROPOSED AMENDMEN  HEALTH PLAN  29621 APPROVED BY PAUL KRI   | 32701-02147                                      | cv14-                | 3983 | 8/18/2014  | APPROVED        | 9/24/2014       |                  |            | RECREATION AND HOSPITALITY ADVISORY SERVICES        |                       |           | APPROVED BY COT 9/24/14                           |
| AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)  Cy14- 3984 8/18/2014 APPROVED 9/2/2014 SOLE SOURCE  AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)  AVALARA INC  AVALARA INC  PROPOSED AMP/IND  AVALARA INC  PROPOSED AMP/IND  AMENDMENT  31866-00053 Cy14- 3985 8/18/2014 APPROVED 8/18/2014 AMENDMENT  AMENDMENT  AVALARA GOVERNMENT 5.X (MOTOR FUEL TRACKING)  AVALARA INC  PROPOSED AMP/IND  HEALTH PLAN  29621 APPROVED BY PAUL KRI   | -2.0. 32171                                      | ν <sub>j</sub> 1 τ ' | 5555 | 5, 15/2014 |                 | U, Z 7/ Z U   4 |                  |            |   | , ()                  | 1         | APPROVED BY SHANNON HOWELL                        |
| cy14-         3984         8/18/2014         APPROVED         9/2/2014         SOLE SOURCE         COMPONENTS         AVALARA INC         APPROVAL 8/29/14           31866-00053         cy14-         3985         8/18/2014         APPROVED         8/18/2014         AMENDMENT         HEALTH PLAN         29621         APPROVED BY PAUL KRI  |  |                      |      |            |                 |                 | 1                |            |   |                       |           | 8/19/14 SENT TO COT 8/20/14 COT                   |
| 31866-00053 Cy14- 3985 8/18/2014 APPROVED 8/18/2014 AMENDMENT HEALTH PLAN 29621 APPROVED BY PAUL KRI   |  | cy14-                | 3984 | 8/18/2014  | APPROVED        | 9/2/2014        | SOLE SOURCE      |            |   |                       |           |   |
|  | 1  | _                    | I T  |            | 45550           |                 | AMENDMENIT       |            |   |                       | L         | PROPOSED AMENDMENT 15                             |
|  | 31866-00053                                      | cy14-                | 3985 | 8/18/2014  | APPROVED        | 8/18/2014       | AMENDMENI        |            |   | HEALTH PLAN           | 29621     | APPROVED BY PAUL KRIVACKA                         |
|  | 22505 00245                                      | 01/4.4               | 2006 | 0/10/2044  | ADDROVED        | 0/40/0044       | AMENIDMENT       |            |   | BIOMEDIELLY INC       | 27102     | PROPOSED AMENDMENT 2<br>APPROVED BY PAUL KRIVACKA |
|  | 32303-00215                                      | Cy 14-               | ১৬৪৫ | 0/16/2014  | VI.LUOAED       | 0/18/2014       | AWEINDIVIENT     |            |   | PIOINELIEUX IIVO      | 21 102    | PROPOSED AMENDMENT 1                              |
|  |  |                      |      |            |                 |                 | 1                |            |   | COMMUNICATIONS        |           | APPROVED BY PAUL KRIVACKIA                        |
| cy14- 3975 8/14/2014 APPROVED 8/14/2014 AMENDMENT LABORATORIES INC 33593 8/14/14   |  | cy14-                | 3975 | 8/14/2014  | APPROVED        | 8/14/2014       | AMENDMENT        |            |   |                       | 33593     |   |
| F5 NETWORKS, INC. APPROVED BY TONI STU   |  |                      |      |            |                 |                 |                  |            |   |                       |           | APPROVED BY TONI STUART                           |
|  |  |                      |      |            | l J             |                 |                  |            |   |                       |           | 8/14/14 SENT TO COT 8/15/15 COT                   |
| 32110-08184 cy14- 3976 8/14/2014 APPROVED 8/18/2014 PROPRIETARY F5 HARDWARE/SOFTWARE RESELLERS APPROVED 8/18/14  |  | cv14-                | 3976 | 8/14/2014  | APPROVED        | 8/18/2014       | PROPRIETARY      |            | F5 HARDWARE/SOFTWARE                                | RESELLERS             |           | APPROVED 8/18/14                                  |

| _           |          |      | 1           | 1            |            | 1               |          | <u> </u>  | 1                       | 1       |                                 |
|-------------|----------|------|-------------|--------------|------------|-----------------|----------|---|-------------------------|---------|---------------------------------|
|             |          |      |             |              |            |                 |          |   | DECELLEDO ALITHODIZED   |         |                                 |
|             |          |      |             |              |            |                 |          |   | RESELLERS AUTHORIZED    |         | ARREST EN TONI CTUART           |
|             |          |      |             |              |            |                 |          |   | TO RESELL IRIDIUM AND   |         | APPROVED BY TONI STUART         |
| 00440 00044 |          | 0077 | 0/4.4/004.4 | ADDDOVED.    | 0/40/0044  | DDODDIETADY     |          | LOW ORDIT CATELLITE DUONES                        | INMARSAT PRODUCTS AND   |         | 8/14/14 SENT TO COT 8/15/14 COT |
| 32110-08244 | cy14-    | 3977 | 8/14/2014   | APPROVED     | 8/18/2014  | PROPRIETARY     |          | LOW ORBIT SATELLITE PHONES                        | SERVICES                |         | APPROVED 8/18/14                |
|             |          |      |             |              |            |                 |          |   |                         |         | REVISION RECEIVED 8/15/14       |
|             |          |      |             |              |            |                 |          | A COPOCNENT OF THE STATES TENNESSEE ELICIDIUM     |                         |         | APPROVED BY TONI STUART         |
|             |          | 0070 | 0/44/0044   | ADDDOVED.    | 0/40/0044  | DUI E EVOEDTION |          | ASSESSMENT OF THE STATE'S TENNESSEE ELIGIBILITY   | KDMOTTB                 |         | 8/15/14 SENT TO COT 8/15/14     |
| 31865-00381 | cy14-    | 3978 | 8/14/2014   | APPROVED     | 8/18/2014  | RULE EXCEPTION  |          | DETERMINATION SYSTEM (TEDS) PROJECT               | KPMG LLP                |         | APPROVED BY COT 8/18/14         |
|             |          |      |             |              |            |                 |          |   | VARIOUS COUNTY CLERK    |         |                                 |
|             | cy14-    | 3979 | 8/14/2014   | PENDING      |            | RULE EXCEPTION  |          | BIRTH CERTIFICATE ISSUANCE                        | OFFICES                 |         | REVISION RECEIVED 8/18/14       |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
|             |          |      |             |              |            |                 |          |   | DAVIDSON COUNTY         |         | 8/13/14 SENT TO COT 8/13/14 COT |
| 34513-83114 | cy14-    | 3974 | 8/13/2014   | APPROVED     | 8/15/2014  | RULE EXCEPTION  |          | PROVISION OF IV-D CHILD SUPPORT SERVICES          | JUVENILE COURT          | 36306   | APPROVED 8/15/14                |
|             |          |      |             |              |            |                 |          |   |                         |         | PROPOSED AMENDMENT 3            |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY PAUL KRIVACKA       |
| 32106-14709 | cy14-    | 3965 | 8/12/2014   | APPROVED     | 8/12/2014  | AMENDMENT       |          |   | ANCHOR TOURS            | 28382   | 8/12/14                         |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
|             |          |      |             |              |            |                 |          | STATE SUMMATIVE ASSESSMENTS FOR ENGLISH LANGUAGE  |                         |         | 8/14/14 SENT TO COT 8/15/14 COT |
| 33111-00115 | cy14-    | 3966 | 8/12/2014   | APPROVED     | 8/18/2014  | RULE EXCEPTION  |          | ARTS AND MATHEMATICS                              | TBD                     |         | APPROVAL 8/18/14                |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
|             |          |      |             |              |            |                 |          |   |                         |         | 8/14/14 SENT TO COT 8/15/14 COT |
| 32101-14101 | cy14-    | 3967 | 8/12/2014   | APPROVED     | 8/18/2014  | RULE EXCEPTION  |          |   |                         |         | APPROVED 8/18/14                |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
|             |          |      |             |              |            |                 |          |   | VARIOUS CONTRACTORS     |         | 8/28/14 SENT TO COT 8/28/14 COT |
|             |          |      |             |              |            |                 |          | PERFORMANCE BASED CONTRACTING (PBC) RESIDENTIAL   | IN THE STATE TO BE      |         | APPROVAL NOT NECESSARY          |
| 35910-10212 | cy14-    | 3968 | 8/12/2014   | APPROVED     | 9/2/2014   | RULE EXCEPTION  |          | SERVICES  | DETERMINED              |         | 8/29/14                         |
|             |          |      |             |              |            |                 |          |   |                         |         | PROPOSED AMENDMENT 2            |
| 33002-05914 | cy14-    | 3969 | 8/12/2014   | APPROVED     | 8/13/2014  | AMENDMENT       |          |   | LI WEAVER               | 38039   | APPROVED BY PAUL KRIVACKA       |
|             |          |      |             |              |            |                 |          |   |                         |         | PROPOSED AMENDMENT 1            |
| 33002-06314 | cy14-    | 3970 | 8/12/2014   | APPROVED     | 8/13/2014  | AMENDMENT       |          |   | MBS SHANGHAI CO LTD     | 38036   | APPROVED BY PAUL KRIVACKA       |
|             |          |      |             |              |            |                 |          | ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL |                         |         | APPROVED BY TONI STUART         |
| 33501-15250 | cy14-    | 3971 | 8/12/2014   | APPROVED     | 8/13/2014  | OTHER           | TERMINAT | INSPECTOR)  | BRAD WARD, PC           | 26994   | 8/13/14                         |
|             |          |      |             |              |            |                 |          |   | TENNESSEE COALITION TO  |         | APPROVED BY TONI STUART         |
|             |          |      |             |              |            |                 |          |   | END DOMESTIC AND        |         | 8/13/14 SENT TO COT 8/14/14 COT |
| 34352-74514 | cy13-    | 3972 | 8/12/2014   | APPROVED     | 8/15/2014  | RULE EXCEPTION  |          | RAPE PREVENTION EDUCATION SERVICES                | SEXUAL VIOLENCE         | 40315   | APPROVAL 8/15/14                |
|             |          |      |             |              |            |                 |          |   | CRAIG'S FIREARM SUPPLY  |         | PROPOSED AMENDMENT 2            |
| 32801-00014 | cy14-    | 3973 | 8/12/2014   | APPROVED     | 8/13/2014  | AMENDMENT       |          |   | INIC                    | 34252   | APPROVED BY PAUL KRIVACKA       |
|             |          |      |             |              |            |                 |          |   |                         |         |                                 |
|             |          |      |             |              |            |                 |          |   |                         |         | PROPOSED AMENDMENT 2            |
|             |          |      |             |              |            |                 |          |   |                         |         | AMENDMENT WILL BE COMBINED      |
| 40100-24810 | cy14-    | 3959 | 8/11/2014   | NOT APPROVED | 8/19/2014  | AMENDMENT       |          |   | ENSAFE, INC             | 17341   | WITH RULE EXCEPTION 3991        |
|             |          |      |             |              |            |                 |          |   |                         |         | PROPOSED AMENDMENT              |
|             |          |      |             |              |            |                 |          |   |                         |         | CANCELED BY AGENCY NOT          |
|             | cy14-    | 3961 | 8/11/2014   | NOT APPROVED | 8/13/2014  | AMENDMENT       |          |   | ZENDESK                 |         | NECESSARY                       |
|             |          |      |             |              |            |                 |          |   | ADVANCED PROF           |         | PROPOSED AMENDMENT 1            |
| 38726-00000 | cy14-    | 3962 | 8/11/2014   | APPROVED     | 8/20/2014  | AMENDMENT       |          |   | GENERATOR               | 38726   | APPROVED BY PAUL KRIVACKA       |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
|             |          |      |             |              |            |                 |          |   |                         |         | 8/14/14 SENT TO COT 8/15/14     |
| 32110-13026 | cy14-    | 3963 | 8/11/2014   | APPROVED     | 8/18/2014  | RULE EXCEPTION  |          | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES         | CONTRACTOR UNKNOWN      |         | APPROVED BY COT 8/18/14         |
|             |          |      |             |              |            |                 |          |   |                         |         |                                 |
| 1           | l        |      |             |              |            |                 |          |   |                         |         | APPROVED BY SHANNON HOWELL      |
| 1           | l        |      |             |              |            |                 |          |   | CARROLL FARMERS CO-OP,  |         | 8/19/14 SENT TO COT 8/20/14     |
| L           | cy14-    | 3964 | 8/11/2014   | APPROVED     | 8/21/2014  | PROPRIETARY     |          | HERBICIDE FOR VEGETATION CONTROL                  | GIBSON FARMERS CO-OP    | <u></u> | APPROVED BY COT 8/21/14         |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
| 1           | l        |      |             |              |            |                 |          |   | TN DISTRICT ATTORNEY'S  |         | 8/8/14 SENT TO COT 8/12/14 COT  |
| 34513-10114 | cy14-    | 3950 | 8/8/2014    | APPROVED     | 8/13/2014  | RULE EXCEPTION  |          | PROVISION OF IV-D CHILD SUPPORT SERVICES          | GENERAL CONFERENCE      | 37405   | APPROVED 8/13/14                |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY TONI STUART         |
|             | l        |      |             |              |            |                 |          |   |                         |         | 8/8/14 SENT TO COT 8/12/14      |
| 32701-01763 | cy14-    | 3951 | 8/8/2014    | APPROVED     | 11/21/2014 | RULE EXCEPTION  |          | ELECTRIC VEHICLE CHARGING INFRASTRUCTURE          | UT BATTELLE LLC         | 38277   | APPROVED BY COT 11/21/14        |
|             |          |      |             |              |            | İ               |          |   | REGIONAL ORGANIZED      |         | APPROVED BY TONI STUART         |
|             | l        |      |             |              |            |                 |          |   | CRIME INFORMATION       |         | 8/8/14 SENT TO COT 8/12/14      |
| 34800-14007 | cy14-    | 3952 | 8/8/2014    | APPROVED     | 8/13/2014  | RULE EXCEPTION  |          | INTELLIGENCE SUPPORT SERVICES                     | CENTER                  |         | APPROVED BY COT 8/13/14         |
|             |          |      |             |              |            |                 |          |   |                         |         | APPROVED BY SHANNON             |
| 1           | l        |      |             |              |            |                 |          | PROVISION OF AN ALCOHOL LABEL REGISTRATION WEB    | SIX88 SOLUTIONS INC DBA |         | HOWELL, SENT TO COT 8/11/14     |
| 34701-11178 | cy14-    | 3953 | 8/8/2014    | APPROVED     | 8/15/2014  | NO COST         |          | APPLICATION                                       | SHIPCOMPLAINT           |         | COT APPROVED 8/15/14            |
|             | <u> </u> |      |             | 1            |            |                 |          |   |                         |         | APPROVED BY SHANNON HOWELL      |
|             | l        |      |             |              |            | OTHER - NON-    |          | NEUROLOGICAL ASSESSMENT AND TREATMENT SERVICES    | CHILD NEUROLOGY         |         | 8/12/14 SENT TO COT 8/13/14 COT |
| 33192-00215 | cy14-    | 3954 | 8/8/2014    | APPROVED     | 8/15/2014  | COMPETITIVE     |          | FOR TN SCHOOL FOR THE DEAF STUDENTS               | SERVICES                |         | APPROVED 8/15/14                |
| 30.02.0     | -,       | 2307 | 5, 5, 25 14 |              | 5, .5,2017 | <u> </u>        |          |   |                         |         |                                 |
|             | l        |      |             |              |            |                 |          |   |                         |         | APPROVED BY SHANNON             |
|             | l        |      |             |              |            | OTHER - NON-    |          |   |                         |         | HOWELL, SENT TO COT 8/11/14     |
| 31701-31717 | cy14-    | 3955 | 8/8/2014    | APPROVED     | 8/12/2014  | COMPETITIVE     |          | MAINTENANCE AND SUPPORT FOR STAT SOFTWARE         | DELL                    |         | COT APPROVAL RECEIVED 8/12/14   |
|             | -,       | 2300 | 2.0,2014    |              | 5, 12017   | · ·             |          |   |                         |         | APPROVED BY SHANNON             |
|             | l        |      |             |              |            |                 |          |   |                         |         | HOWELL, SENT TO COT 8/11/14     |
|             | cv14-    | 3956 | 8/8/2014    | APPROVED     | 8/15/2014  | SOLE SOURCE     |          | WEB BASED INCOME VERIFICATION SERVICE             | TALX CORPORATION        |         | COT APPROVED 8/15/14            |
| L           | ,        |      | 2.0,2017    |              | J J, 20 17 |                 | 1        |   |                         | •       |                                 |

|              |        |       |           | 1         |           |                             |           |   |  |       |   |
|--------------|--------|-------|-----------|-----------|-----------|-----------------------------|-----------|---|--|-------|---|
| 35910-10214  | cy14-  | 3958  | 8/8/2014  | PENDING   |           | SOLE SOURCE                 |           | TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT   | SPARITY INC  |       |   |
| 35910-10214  | cy14-  | 3942  | 8/7/2014  | APPROVED  | 8/8/2014  | SOLE SOURCE                 |           | TFACTS CASE ASSIGNMENT ROLES REPORT DEVELOPMENT   | SPARITY INC  |       | APPROVED BY SHANNON HOWELL<br>8/7/14 SENT TO COT 8/7/14 COT<br>APPROVAL RECEIVED 8/8/14 |
|              |        |       |           |           |           |                             |           |   | SATELLITE TRACKING OF  |       | PROPOSED AMENDMENT 1  |
| 35910-34322  | cy14-  | 3943  | 8/7/2014  | APPROVED  | 8/7/2014  | AMENDMENT                   |           |   | PEOPLE LLC   | 34322 | PROPOSED AMENDMENT 1  |
| 34310-01611  | cy14-  | 3944  | 8/7/2014  | APPROVED  | 8/20/2014 | AMENDMENT                   |           |   | INTERNATIONAL HEARING<br>SOCIETY   | 21511 | REVISION RECEIVED 8/19/14<br>APPROVED BY PAUL KRIVACKA<br>8/20/14                       |
|              |        |       |           |           |           |                             |           |   | JACKSON MADISON  |       | APPROVED BY TONI STUART   |
| 34349-79615  | cy13-  | 3945  | 8/7/2014  | APPROVED  | 8/13/2014 | RULE EXCEPTION              |           | HEALTHCARE PREPAREDNESS PROGRAM   | COUNTY REGIONAL<br>HEALTH DEPARTMENT   |       | 8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14                                      |
|              |        |       |           |           |           |                             |           |   | BAPTIST HEALING  |       | APPROVED BY TONI STUART   |
| 34349-79915  | cy14-  | 3946  | 8/7/2014  | APPROVED  | 8/13/2014 | RULE EXCEPTION              |           | HEALTHCARE PREPAREDNESS PROGRAM   | HOSPITAL TRUST DBA<br>BAPTIST HEALING TRUST  |       | 8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14                                      |
| 04040 70010  | Oy 14  | 0040  | 0/1/2014  | 741110125 | 0/10/2014 | TOPE EXCENTION              |           | REVIEW SPECIAL FEEDING PROGRAMS,  | B/11 1101 112/12/110 111001  |       | APPROVED BY SHANNON HOWELL  |
| 34501-11415  | cy14-  | 3947  | 9/7/2014  | APPROVED  | 0/20/2014 | OTHER - NON-<br>COMPETITIVE |           | CONSULTATION/RECOMMENDATIONS FOR IMPROVING<br>SERVICE DELIVERY MONITORING AND REPORTING   | ELLEN CARLISLE   |       | 9/24/14 SENT TO COT 9/25/14 COT<br>APPROVAL 9/29/14                                     |
| 34301-11413  | Cy 14- | 3347  | 0/1/2014  | THINOVED  | 3/23/2014 | OOMI ETTIVE                 |           | CERVICE BELIVERY MONITORING 700 REF CRAING  | ELLEIV O/IKLIOLE   |       | PROPOSED AMENDMENT 3  |
| 31865-00378  | cy14-  | 3948  | 8/7/2014  | APPROVED  | 8/7/2014  | AMENDMENT                   |           |   | LIPSCOMB UNIVERSITY  | 41086 | APPROVED BY PAUL KRIVACKA   |
| 31865-00382  | cy14-  | 3949  | 8/7/2014  | APPROVED  | 8/12/2014 | OTHER - NON-<br>COMPETITIVE |           | PROVISION OF CONSULTATION SERVICES TO ASSIST THE<br>MANAGED CARE ORGANIZATIONS (MCOS) IN IMPLEMENTING A<br>JOING SOLUTION FOR CARE COORDINATION | TRANZFORMHEALTH LLC  |       | APPROVED BY SHANNON<br>HOWELL, SENT TO COT 8/11/14<br>COT APPROVAL RECEIVED 8/12/14     |
|              | cy14-  | 3939  | 8/6/2014  | APPROVED  | 8/18/2014 | AMENDMENT                   |           |   | LIFE TECH  | 33599 | REVISION RECEIVED 8/18/14<br>APPROVED BY PAUL KRIVACKA                                  |
| 34349-79715  | cy14-  |       |           | APPROVED  |           | RULE EXCEPTION              |           |   | SHELBY COUNTY GOVERNMENT ON BEHALF OF THE SHELBY COUNTY HEALTH DEPARTMENT  | 33399 | APPROVED BY TONI STUART 8/8/14 SENT TO COT 8/12/14 COT APPROVAL 8/13/14                 |
| 0.010.107.10 | ٠,     | 00.10 | 0/0/2011  |           | 0/10/2011 |                             |           |   |  |       | APPROVED BY TONI STUART   |
| 34349-79515  | cy14-  | 3941  | 8/6/2014  | APPROVED  | 8/13/2014 | RULE EXCEPTION              |           | HEALTHCARE PREPAREDNESS PROGRAM   | WELLMONT FOUNDATION  |       | 8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14                                      |
| 34800-00000  | cy14-  | 3957  | 8/6/2014  | APPROVED  | 8/12/2014 | SOLE SOURCE                 |           | LAB EQUIPMENT   | THERMO ELECTRON<br>NORTH AMERICA LLC   |       | APPROVED BY SHANNON<br>HOWELL, SENT TO COT 8/11/14<br>COT APPROVAL RECEIVED 8/12/14     |
|              | cy14-  | 3931  | 8/5/2014  | APPROVED  | 8/13/2014 | RULE EXCEPTION              |           |   | JACKSON-MADISON CO<br>HEALTH DEPT, SHELBY<br>COUNTY HEALTH DEPT, TN<br>HOSPITAL EDUCATION<br>RESEARCH FOUNDATION,<br>BAPTIST HEALING TRUST,<br>WELLMONT FOUNDATION |       | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14 COT<br>APPROVAL 8/13/14           |
|              | cy14-  | 3932  | 8/5/2014  | PENDING   |           | REVENUE                     |           | COUNTY BIRTH CERTIFICATE ISSUANCE   |  |       |   |
| 34570-00115  | cy14-  | 3933  | 8/5/2014  | APPROVED  | 8/8/2014  | OTHER                       | TERMINATE | ARMED GUARDS  | BLACK LION SECURITY<br>SERVICES  | 42298 | APPROVED BY TONI STUART<br>8/8/14   |
| 32701-02077  | cy14-  |       |           | APPROVED  |           | OTHER - NON-<br>COMPETITIVE |           |   | GALLAGHER &<br>ASSOCIATES INC DBA<br>MCCOY AND ASSOCIATES<br>INC   |       | APPROVED BY SHANNON<br>HOWELL, SENT TO COT 8/11/14<br>COT APPROVAL RECEIVED 8/12/14     |
|              |        |       |           |           |           |                             |           |   |  |       | PROPOSED AMENDMENT 2 SWC  |
|              | cy14-  | 3935  | 8/5/2014  | APPROVED  | 8/6/2014  | AMENDMENT                   |           |   | VERIZON WIRELESS LLC   | 26429 | 321 APPROVED BY TONI STUART<br>8/6/14   |
|              |        |       |           |           |           |                             |           |   |  |       |   |
|              | cy14-  | 3936  | 8/5/2014  | APPROVED  | 8/6/2014  | AMENDMENT                   |           |   | VERIZON WIRELESS LLC   | 32050 | PROPOSED AMENDMENT 1 SWC<br>3830 APPROVED BY TONI STUART                                |
|              |        |       |           |           |           |                             |           | MAINTENANCE/SUPPORT RENEWALS FOR CA GEN<br>WORKSTATION AND SFOTWARE SUPPORT FOR THE TN CHILD  |  |       | APPROVED BY SHANNON HOWELL  |
| 34501-00215  | cy14-  | 3937  | 8/5/2014  | PENDING   |           | PROPRIETARY                 |           |   | CA TECHNOLOGIES  |       | 8/7/14 SENT TO COT 8/7/14   |
| 34513-34614  | cy14-  | 3938  | 8/5/2014  | APPROVED  | 8/13/2014 | RULE EXCEPTION              |           |   | CITY OF MEMPHIS AS<br>ADMINISTRATIVE ENTITY<br>FOR WORKFORCE<br>INVESTMENT NETWORK   | 39699 | APPROVED BY TONI STUART<br>8/8/14 SENT TO COT 8/12/14<br>APPROVED BY COT 8/13/14        |
| 34349-79815  | cy14-  | 3926  | 8/4/2014  | PENDING   |           | OTHER - NON-<br>COMPETITIVE |           | SCIENTIFIC GRANT WRITING TRAINING   | JUDITH A. SWAN PHD   |       |   |
| 37070773013  | Oy 147 | 5520  | 0/4/2014  |           |           |                             |           |   |  |       | APPROVED BY TONI STUART   |
| 32101-14101  | cy14-  | 3927  | 8/4/2014  | APPROVED  | 8/5/2014  | RULE EXCEPTION              |           | RADIO EQUIPMENT MAINTENANCE PARTS AND ACCESSORIES LOW INCOME HOME ENERGY ASSISTANCE PROGRAM   | TBD  |       | 8/4/14 SENT TO COT 8/4/14<br>APPROVED BY COT 8/5/14                                     |
| 31620-00247  | cy14-  | 3928  | 8/4/2014  | PENDING   |           | RULE EXCEPTION              |           |   | MULTIPLE   | 42837 |   |
|              | -,     |       | 2. 1/2017 |           |           |                             |           | ,   |  |       | •   |

|             |       |      |          |          |          | 1              | <br>1   | 1   |  |
|-------------|-------|------|----------|----------|----------|----------------|---|---|--|
| 30501-26400 | cy14- | 3929 | 8/4/2014 | PENDING  |          | PROPRIETARY    | ARCHIVE WRITER HIGH RESOLUTION DIGITAL FILM<br>RECORDER MODEL STAUDE SMA51                                  | N/A   | APPROVED BY SHANNON HOWELL<br>8/5/14 SENT TO COT 8/5/14  |
| 31701-03087 | cy14- | 3930 | 8/4/2014 | APPROVED | 8/4/2014 | OTHER          | MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM/MAS)   |   | SOLICITATION CANCELLATION<br>REQUEST APPROVED BY TONI<br>STUART 8/4//14  |
| 32110-82280 | cy14- | 3917 | 8/1/2014 | APPROVED | 8/4/2014 | SOLE SOURCE    | ESRI GIS SOFTWARE ANNUAL MAINTENANCE AND CONSULTING   | ENVIRONMENTAL SYSTEMS<br>RESEARCH INSTITUTE<br>(ESRI) | APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT<br>APPROVAL RECEIVED 8/4/14   |
|             | cy14- | 3918 | 8/1/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION | EQUIPMENT MAINTENANCE MANAGEMENT SERVICES   | RFP 32110-13026                                       | APPROVED BY TONI STUART<br>8/1/14 SENT TO COT 8/1/14 COT<br>APPROVAL 8/4/14  |
| 34800-00000 | cy14- | 3919 | 8/1/2014 | PENDING  |          | PROPRIETARY    | GAS CHROMATOGRAPHY MASS SPECTROMETRY  | LAB EQUIPMENT   | APPROVED BY SHANNON HOWELL<br>8/1/14 SENT TO COT 8/1/14  |
|             | cy14- | 3920 | 8/1/2014 | APPROVED | 8/4/2014 | SOLE SOURCE    | GENETIC ANALYZER  | LIFE TECH   | APPROVED BY SHANNON HOWELL<br>8/4/14 SENT TO COT 8/4/14 COT<br>APPROVAL 8/4/14   |
|             | cy14- | 3921 | 8/1/2014 | APPROVED | 8/4/2014 | RULE EXCEPTION |   |   | ALL GG GRANT CONTRACTS SUBMITTED BY ANY AGENCY APPROVED BY TONI STUART 8/1/14 SENT TO COT 8/1/14 COT APPROVAL 8/4/14         |
|             | cy14- | 3922 | 8/1/2014 | PENDING  |          | RULE EXCEPTION |   | UT BATTELLE LLC                                       | APPROVED BY TONI STUART 8/4/14 SENT TO COT 8/4/14 RULE EXCEPTION RECALLED FROM COT DUE TO MISSING SIGNATURE FROM TDEC 8/4/14 |
|             | cy14- | 3923 | 8/1/2014 | PENDING  |          | REVENUE        | TCA DERIVED PUBLICATIONS  | LEXIS NEXIS/MATHEW BENDER CUSTOM BOOKS                | APPROVED BY TONI STUART<br>8/4/14 SENT TO COT 8/4/14   |
| 32101-14100 | cy14- |      | 8/1/2014 | PENDING  |          | RULE EXCEPTION | ORACLE SOFTWARE AND SUPPORT   | TBD   | APPROVED BY TONI STUART<br>8/4/14 SENT TO COT 8/4/14   |
| 33106-00215 | cy14- | 3925 | 8/1/2014 | APPROVED | 8/5/2014 | RULE EXCEPTION | NETWORK CORE COACHES FOR COACHING CONTINUOUS<br>IMPROVEMENT PROJECT FOR SCHOOL YEARS 2014-15 AND<br>2015-16 | VARIOUS   | APPROVED BY TONI STUART<br>8/4/14 SENT TO COT 8/4/14<br>APPROVED BY COMPTROLLER<br>8/5/14                                    |